

Customer Code: JCPRETWHS
PO No: 32040833
PO Date: 03/22/2024
850 Requested Ship Date: 07/17/2024
Cancel After Date: 07/24/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To:
 96610
 SOCAL DISP DAMCO
 5031 FIRESTONE PL
 SOUTH GATE, CA 90280
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 710
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 286935.00
Total Cube: 0
Must Route Date:
Vendor ID: 123182

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	BR54-4534 022164415049 07110100*ONLY			2400	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
2	BR54-4535 022164415056 07120109*ONLY			1300	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
3	BR54-4532 022164415025 07090104*ONLY			2000	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
4	BR54-4533 022164415032 07100101*ONLY			1150	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
5	BR54-4530 022164415001 07070106*ONLY			2250	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
6	BR54-4531 022164415018 07080105*ONLY			2000	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														

Item Summary:

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PO No:	32040833	96610	
PO Date:	03/22/2024	SOCAL DISP DAMCO	
850 Requested Ship Date:	07/17/2024	5031 FIRESTONE PL	
Cancel After Date:	07/24/2024	SOUTH GATE, CA 90280	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 286935.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 710	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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