

Customer Code: JCPRETWHS
PO No: 32040834
PO Date: 03/22/2024
850 Requested Ship Date: 09/04/2024
Cancel After Date: 09/11/2024
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 \$: 289520.00
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 | | | 2600 | 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 | | | 2700 | EA | | 4 | 2 | 25.85 | 130.00 | | 25.85 | <> | 0.00 |
| BEAUTYREST PLUSH | | | | | | | | | | | | | | |
| 4 | BR54-4533 022164415032 07100101*ONLY | | | 1050 | EA | | 4 | 2 | 25.85 | 130.00 | | 25.85 | <> | 0.00 |
| BEAUTYREST PLUSH | | | | | | | | | | | | | | |
| 5 | BR54-4530 022164415001 07070106*ONLY | | | 2350 | EA | | 4 | 2 | 25.85 | 130.00 | | 25.85 | <> | 0.00 |
| BEAUTYREST PLUSH | | | | | | | | | | | | | | |
| 6 | BR54-4531 022164415018 07080105*ONLY | | | 1200 | EA | | 4 | 2 | 25.85 | 130.00 | | 25.85 | <> | 0.00 |
| BEAUTYREST PLUSH | | | | | | | | | | | | | | |

Item Summary:

| | | | |
|---------------------------------|---------------------------------|-----------------------------------------|-----------------------------|
| Customer Code: | JCPRETWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 32040834 | 96610 | |
| PO Date: | 03/22/2024 | SOCAL DISP DAMCO | |
| 850 Requested Ship Date: | 09/04/2024 | 5031 FIRESTONE PL | |
| Cancel After Date: | 09/11/2024 | 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 \$: 289520.00 |
| 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|