

**Customer Code:** JCPRETWHS  
**PO No:** 32040838  
**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 \$:** 293150.00  
**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	JP54-957 022164414769 06970108*ONLY			2700	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													
2	JP54-958 022164414776 06980107*ONLY			2700	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													
3	JP54-956 022164414752 06960109*ONLY			2400	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													
4	JP54-953 022164414721 06930102*ONLY			2100	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													
5	JP54-955 022164414745 06950100*ONLY			2800	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													
6	JP54-954 022164414738 06940101*ONLY			1600	EA		4	2	20.50	115.00		20.50	<> 0.00
TN MCROPLSH THW													

**Item Summary:**

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	32040838	96610	
<b>PO Date:</b>	03/22/2024	SOCAL DISP DAMCO	
<b>850 Requested Ship Date:</b>	09/04/2024	5031 FIRESTONE PL	
<b>Cancel After Date:</b>	09/11/2024	SOUTH GATE, CA 90280	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 293150.00
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 710	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> 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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