

**Customer Code:** JCPCATWHS  
**PO No:** 1756055K  
**PO Date:** 03/22/2024  
**850 Requested Ship Date:** 07/24/2024  
**Cancel After Date:** 07/31/2024  
**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:** 99481  
 JCPENNEY CO UNIT 9948-1  
 10500 LACKMAN RD DOCK A  
 LENEXA, KS 66250  
**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 \$:** 27866.30  
**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 71007110018			242	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
2	BR54-4535 022164415056 71007120018			132	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
3	BR54-4532 022164415025 71007090018			220	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
4	BR54-4533 022164415032 71007100018			110	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
5	BR54-4530 022164415001 71007070018			220	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
6	BR54-4531 022164415018 71007080018			154	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														

**Item Summary:**

<b>Customer Code:</b>	JPCATWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	1756055K	99481	
<b>PO Date:</b>	03/22/2024	JCPENNEY CO UNIT 9948-1	
<b>850 Requested Ship Date:</b>	07/24/2024	10500 LACKMAN RD DOCK A	
<b>Cancel After Date:</b>	07/31/2024	LENEXA, KS 66250	
<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>	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	FOLLOW TRAFFIC DIVISION	<b>Total \$:</b> 27866.30
<b>Delivery Appt #:</b>		<b>Region Code:</b>	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Total Weight(LB):</b> 0	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Dept. No.:</b> 710	<b>Vendor ID:</b> 123182
		<b>Instruction:</b>	

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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