

Customer Code: JCPCATWHS
PO No: 2664001R
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: 99804
 JCPENNEY CO UNIT 9980-4
 11111 STEAD BLVD DOCK A
 RENO, NV 89506
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 \$: 12020.25
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			104	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
2	BR54-4535 022164415056 71007120018			57	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
3	BR54-4532 022164415025 71007090018			95	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
4	BR54-4533 022164415032 71007100018			48	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
5	BR54-4530 022164415001 71007070018			95	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														
6	BR54-4531 022164415018 71007080018			66	EA				25.85	130.00		25.85	<>	0.00
BEAUTYREST PLUSH														

Item Summary:

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	2664001R	99804	
PO Date:	03/22/2024	JCPENNEY CO UNIT 9980-4	
850 Requested Ship Date:	07/24/2024	11111 STEAD BLVD DOCK A	
Cancel After Date:	07/31/2024	RENO, NV 89506	
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 \$: 12020.25
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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