

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS
PO No: 300102659823
PO Date: 03/22/2024

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale-BK

Routing: FOLLOW TRAFFIC
DIVISION

Dept. No.: 710

Payment Condition: ITD*14**1**30**30*****1% 30

Instruction: EEC Order Status=Cancelled. THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES

| Line No. | Change Type | 860 Item No. | EEC Item Info. | Cust. Item Type | Qty Ordered | Qty to Receive | UOM | EEC Case Pack | EDI Case Pack | 860 Price (EA) | | EEC Price (EA) |
|----------|----------------------|--|----------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|----|----------------|
| | QD-Quantity Decrease | BR54-4553 022164415230 71007140018 | | | 275 | 274 | EA | | | 25.85 | <> | 0.00 |