

**Customer Code:** JCPCATWHS  
**PO No:** 2748523R  
**PO Date:** 05/28/2024  
**850 Requested Ship Date:** 08/20/2024  
**Cancel After Date:** 08/27/2024  
**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.:** 723  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 4988.00  
**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	BR20-4770 022164450071 72367180018			20	EA				33.85	130.00		33.85	<>	0.00
BR 240TC BBOO SHT KG														
2	BR20-4769 022164450064 72367170018			20	EA				28.50	120.00		28.50	<>	0.00
BR 240TC BBOO SHT QN														
3	BR20-4772 022164450095 72367180026			20	EA				33.85	130.00		33.85	<>	0.00
BR 240TC BBOO SHT KG														
4	BR20-4771 022164450088 72367170026			20	EA				28.50	120.00		28.50	<>	0.00
BR 240TC BBOO SHT QN														
5	BR20-4773 022164450101 72367170034			20	EA				28.50	120.00		28.50	<>	0.00
BR 240TC BBOO SHT QN														
6	BR20-4774 022164450118 72367180034			20	EA				33.85	130.00		33.85	<>	0.00
BR 240TC BBOO SHT KG														

<b>Customer Code:</b>	JPCATWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	2748523R	99804	
<b>PO Date:</b>	05/28/2024	JCPENNEY CO UNIT 9980-4	
<b>850 Requested Ship Date:</b>	08/20/2024	11111 STEAD BLVD DOCK A	
<b>Cancel After Date:</b>	08/27/2024	RENO, NV 89506	
<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> 4988.00
<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> 723	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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)
7	BR20-4775 022164450125 72367170042			20	EA				28.50	120.00		28.50	<>	0.00
BR 240TC BBOO SHT QN														
8	BR20-4776 022164450132 72367180042			20	EA				33.85	130.00		33.85	<>	0.00
BR 240TC BBOO SHT KG														

**Item Summary:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------