

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	32548466	92734	
PO Date:	06/05/2024	JCP ADC GEN PICK PACK	
850 Requested Ship Date:	08/26/2024	1701 INTERMODAL PKWY	
Cancel After Date:	09/03/2024	HASLET, TX 76052	
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 \$: 34618.50
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 723	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

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	BRP20-0049 022164336047 42440103*ONLY			118	EA				30.75	130.00		30.75	<>	0.00
400TC LQD CTN SH QN														
2	BRP20-0056 022164336115 42450201*ONLY			58	EA				36.00	150.00		36.00	<>	0.00
400TC LQD CTN SH KG														
3	BRP20-0055 022164336108 42440202*ONLY			74	EA				30.75	130.00		30.75	<>	0.00
400TC LQD CTN SH QN														
4	BRP20-0062 022164336177 42450300*ONLY			56	EA				36.00	150.00		36.00	<>	0.00
400TC LQD CTN SH KG														
5	BRP20-0061 022164336160 42440301*ONLY			208	EA				30.75	130.00		30.75	<>	0.00
400TC LQD CTN SH QN														
6	BRP20-0068 022164336238 42450409*ONLY			122	EA				36.00	150.00		36.00	<>	0.00
400TC LQD CTN SH KG														

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7	BRP20-0067 022164336221 42440400*ONLY			164	EA				30.75	130.00		30.75 <>	0.00
400TC LQD CTN SH QN													
8	BRP20-0050 022164336054 42450102*ONLY			52	EA				36.00	150.00		36.00 <>	0.00
400TC LQD CTN SH KG													
9	BRP20-0048 022164336030 42430104*ONLY			60	EA				28.40	120.00		28.40 <>	0.00
400TC LQD CTN SH FL													
10	BRP21-0052 022164336078 42460101*ONLY			51	EA				6.30	40.00		6.30 <>	0.00
400TC LQD CTN PW STD													
11	BRP21-0058 022164336139 42460200*ONLY			57	EA				6.30	40.00		6.30 <>	0.00
400TC LQD CTN PW STD													
12	BRP21-0064 022164336191 42460309*ONLY			135	EA				6.30	40.00		6.30 <>	0.00
400TC LQD CTN PW STD													

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13	BRP20-0060 022164336153 42430302*ONLY			62	EA				28.40	120.00		28.40	<>	0.00
400TC LQD CTN SH FL														
14	BRP21-0070 022164336252 42460408*ONLY			42	EA				6.30	40.00		6.30	<>	0.00
400TC LQD CTN PW STD														
15	BRP20-0066 022164336214 42430401*ONLY			58	EA				28.40	120.00		28.40	<>	0.00
400TC LQD CTN SH FL														

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
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