

Customer Code: JCPENNEY01
PO No: 256622202_728
PO Date: 11/02/2023
850 Requested Ship Date:

EDI 850 Ship To:
 KELLY BRIGHT
 13139 RIVER RDG
 COEBURN, VA 24230

Bill To:
 KELLY BRIGHT

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: 2762193535
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9.47
Dept. No.:
Instruction: GOODS SHIPPED PER EDI ORDERS SUBJECT TO JCP

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 1.43
Must Route Date:
Vendor ID:

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)
16	UHK13-0187 022164140637 72846480018	Dawn/Ellie/Mandy Comforter Se Dawn Ellie Mandy Full/Queen:88"W x 88"L/20"W x 26"L + 0.5"D (2)/13"W x 7"L + 1.5"D	Stand ar	1		1			57.55			57.55	=	57.55
ELLIE FQ 4PC QS														

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
UHK13-0187	Dawn/Ellie/Mandy Comforter Se		1	1	1	57.55	57.55	9.47	1.43