

Customer Code: JCPENNEY01
PO No: 268255548_722
PO Date: 10/08/2024

EDI 850 Ship To:
 ASHLEY DAGGETT
 62 MARKET ST
 SOMERSWORTH, NH 03878

Bill To:
 ASHLEY DAGGETT

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 2

In DC Date:

Location:

Total Case: 2

Order Type: Retail

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 0.00

Purpose: 00 - Original

Total Weight(LB): 20.70

Total Cube: 6.48

Delivery Appt #: 2072193714

Dept. No.:

Must Route Date:

Payment Condition:

Instruction: GOODS SHIPPED PER EDI
 ORDERS SUBJECT TO JCP

Vendor ID:

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)
37	JCD0111400 046515651986 72231140034	F/Q Avril Comforter Set Avril Nami Ombak Full/Queen: 90"x90"+20x26"(2)	Stand ard	1		2			33.50			33.50	=	33.50
AVRIL FQ CMFT														
45	JCD0111400 046515678129 72231140075	F/Q Avril Comforter Set Avril Nami Ombak Full/Queen: 90"x90"+20x26"(2)	Stand ard	1		2			33.50			33.50	=	33.50
AVRIL FQ CMFT														

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
AM10-0287	F/Q Avril Comforter Set		1	2	1	33.50	33.50	10.35	3.24
AM10-0381	F/Q Avril Comforter Set		1	2	1	33.50	33.50	10.35	3.24