

Customer Code: JCPRETWHS
PO No: 33898984
PO Date: 12/12/2024
850 Requested Ship Date: 04/16/2025
Cancel After Date: 04/23/2025
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: 96610
 SOCAL DISP DAMCO
 5011 FIRESTONE PL
 SOUTH GATE, CA 90280
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 728
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 42768.00
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	JP30-1014 022164504965 55960109*ONLY			1100	EA		1	1	6.30	30.00		6.30	<>	0.00
FLOWER PILLOW														
2	JP30-1013 022164504958 55950100*ONLY			1100	EA		1	1	6.12	30.00		6.12	<>	0.00
BUTTERFLY PILLOW														
3	JP30-1015 022164504972 55970108*ONLY			1100	EA		1	1	5.94	30.00		5.94	<>	0.00
HEART PILLOW														
4	JP30-1018 022164505009 55980107*ONLY			1100	EA		1	1	7.65	30.00		7.65	<>	0.00
SOCCER PILLOW														
5	JP30-1019 022164505016 55990106*ONLY			1100	EA		1	1	6.84	30.00		6.84	<>	0.00
GAMER PILLOW														
6	JP30-1016 022164504989 56000103*ONLY			1100	EA		1	1	6.03	30.00		6.03	<>	0.00
RAINBOW PILLOW														

Item Summary:

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	33898984	96610	
PO Date:	12/12/2024	SOCAL DISP DAMCO	
850 Requested Ship Date:	04/16/2025	5011 FIRESTONE PL	
Cancel After Date:	04/23/2025	SOUTH GATE, CA 90280	
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 \$: 42768.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 728	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

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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