

Customer Code: JCPRETWHS
 PO No: 33941586
 PO Date: 12/18/2024
 850 Requested Ship Date: 04/15/2025
 Cancel After Date: 04/22/2025
 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.: 731
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 77166.80
 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	JP40-1042 022164523171 01630207*ONLY			1846	EA		4	2	9.75	45.00		9.75	<> 0.00
ANGIE 40X84 RPBT													
2	JP40-1041 022164523164 01630108*ONLY			1914	EA		4	2	9.75	45.00		9.75	<> 0.00
ANGIE 40X84 RPBT													
3	JP40-1043 022164523188 01690102*ONLY			1446	EA		4	2	9.55	45.00		9.55	<> 0.00
HOLLY 40X84 RPBT													
4	JP40-1044 022164523195 01700109*ONLY			1482	EA		4	2	9.05	36.00		9.05	<> 0.00
QUEST 40X84 GROMMET													
5	JP40-1045 022164523201 01700208*ONLY			1468	EA		4	2	9.05	36.00		9.05	<> 0.00
QUEST 40X84 GROMMET													

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------