

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: JCPRETWHS
PO No: 300111662108
PO Date: 01/03/2025

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale-BK

Routing: FOLLOW TRAFFIC
DIVISION

Dept. No.: 743

Payment Condition: ITD*14**1**30**30*****1% 30

Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER
AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	EEC Price (EA)
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