

Customer Code: JCPRETWHS
PO No: 34140713
PO Date: 01/16/2025
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 \$: 234795.00
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	JP10-994 022164502596 55760103*ONLY			920	EA		1	1	27.00	100.00		27.00	<> 0.00
HSLY RAINBOW BIAB FL													
2	JP10-996 022164502619 55780101*ONLY			920	EA		1	1	25.50	100.00		25.50	<> 0.00
BLLA TFD HRT BIAB FL													
3	JP10-995 022164502602 55770102*ONLY			1100	EA		1	1	21.50	85.00		21.50	<> 0.00
BLLA TFD HRT BIAB TW													
4	JP10-993 022164502589 55750104*ONLY			1100	EA		1	1	22.60	85.00		22.60	<> 0.00
HSLY RAINBOW BIAB TW													
5	JP10-997 022164502626 55810106*ONLY			1100	EA		1	1	19.50	85.00		19.50	<> 0.00
LEVEL UP BIAB TWIN													
6	JP10-1008 022164502954 55800107*ONLY			1100	EA		1	1	23.75	100.00		23.75	<> 0.00
ASTN BLU CMO BIAB FL													

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	34140713	96610	
PO Date:	01/16/2025	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 \$: 234795.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 728	Must Route Date:
		Instruction:	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)
7	JP10-1007 022164502947 55790100*ONLY			1100	EA		1	1	19.50	85.00		19.50	<>	0.00
ASTN BLU CMO BIAB TW														
8	JP10-991 022164502565 55730106*ONLY			1100	EA		1	1	21.50	85.00		21.50	<>	0.00
MOLLY FLORAL BIAB TW														
9	JP10-992 022164502572 55740105*ONLY			920	EA		1	1	25.50	100.00		25.50	<>	0.00
MOLLY FLORAL BIAB FL														
10	JP10-998 022164502633 55820105*ONLY			920	EA		1	1	23.75	100.00		23.75	<>	0.00
LEVEL UP BIAB FULL														

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