

Customer Code: JCPRETWHS
 PO No: 34140714
 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 \$: 59180.00
 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	JP14-1002 022164502671 55860101*ONLY			920	EA		1	1	16.50	75.00		16.50	<>	0.00
ALL STAR QUILT FULL														
2	JP14-999 022164502640 55830104*ONLY			1100	EA		1	1	13.10	60.00		13.10	<>	0.00
MULTI HEART QUILT TW														
3	JP14-1001 022164502664 55850102*ONLY			1100	EA		1	1	13.10	60.00		13.10	<>	0.00
ALL STAR QUILT TWIN														
4	JP14-1000 022164502657 55840103*ONLY			920	EA		1	1	16.50	75.00		16.50	<>	0.00
MULTI HEART QUILT FL														

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
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