

Customer Code: JCPRETWHS
PO No: 34140717
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 \$: 18000.00
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	JP50-1003 022164502688 55910104*ONLY			1000	EA		1	1	4.50	20.00		4.50	<>	0.00
FLORAL THROW														
2	JP50-1004 022164502695 55920103*ONLY			1000	EA		1	1	4.50	20.00		4.50	<>	0.00
MULTI STRIPE THROW														
3	JP50-1005 022164502701 55930102*ONLY			1000	EA		1	1	4.50	20.00		4.50	<>	0.00
GAMER THROW														
4	JP50-1006 022164502718 55940101*ONLY			1000	EA		1	1	4.50	20.00		4.50	<>	0.00
SPORTS THROW														

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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