

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	2257426K	99481	
PO Date:	01/21/2025	JCPENNEY CO UNIT 9948-1	
850 Requested Ship Date:	02/07/2025	10500 LACKMAN RD DOCK A	
Cancel After Date:	02/14/2025	LENEXA, KS 66250	
In DC Date:		Freight Term:	Total Qty: 263
Order Type:	Wholesale	Location:	Total Case: 130
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 8245.20
Delivery Appt #:		Total Weight(LB): 1179.67	Total Cube: 69.41
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 723	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

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	BRP20-0049 022164336047 72342440018	Q Sheet Set 400TC Liquid Cotton Queen: 90x108"/21x32"(2)/60x80"+ 16"	Stand ard	60	EA	2			30.75	130.00		30.75	<> 32.50
400TC LQD CTN SH QN													
2	BRP20-0056 022164336115 72342450026	K Sheet Set 400TC Liquid Cotton King: 108x108"/21x40"(2)/78x80" +16"	Stand ard	32	EA	2			36.00	150.00		36.00	<> 38.00
400TC LQD CTN SH KG													
3	BRP20-0055 022164336108 72342440026	Q Sheet Set 400TC Liquid Cotton Queen: 90x108"/21x32"(2)/60x80"+ 16"	Stand ard	68	EA	2			30.75	130.00		30.75	<> 32.50
400TC LQD CTN SH QN													
4	BRP20-0062 022164336177 72342450034	K Sheet Set 400TC Liquid Cotton King: 108x108"/21x40"(2)/78x80" +16"	Stand ard	16	EA	2			36.00	150.00		36.00	<> 38.00
400TC LQD CTN SH KG													
5	BRP20-0067 022164336221 72342440042	Q Sheet Set 400TC Liquid Cotton Queen: 90x108"/21x32"(2)/60x80"+ 16"	Stand ard	54	EA	2			30.75	130.00		30.75	<> 32.50
400TC LQD CTN SH QN													
6	BRP20-0050 022164336054 72342450018	K Sheet Set 400TC Liquid Cotton King: 108x108"/21x40"(2)/78x80" +16"	Stand ard	24	EA	2			36.00	150.00		36.00	<> 38.00

Customer Code: JCPCATWHS	EDI 850 Ship To: 99481	Bill To:
PO No: 2257426K	JCPENNEY CO UNIT 9948-1	
PO Date: 01/21/2025	10500 LACKMAN RD DOCK A	
850 Requested Ship Date: 02/07/2025	LENEXA, KS 66250	
Cancel After Date: 02/14/2025	Freight Term:	Total Qty: 263
In DC Date:	Location:	Total Case: 130
Order Type: Wholesale	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
EDI Order Type: SA - Stand-alone Order	Region Code:	Total \$: 8245.20
Purpose: 00 - Original	Total Weight(LB): 1179.67	Total Cube: 69.41
Delivery Appt #:	Dept. No.: 723	Must Route Date:
Payment Condition: ITD*14**1**30**30*****1 % 30	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)
400TC LQD CTN SH KG													
7	BRP21-0052 022164336078 72342460018	STD Pillowcase 400TC Liquid Cotton Standard Pillowcase: 21x32"(2)	Stand ar d	9	EA	3			6.30	40.00		6.30	<> 6.60
400TC LQD CTN PW STD													

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
BRP20-0049C	Q Sheet Set	SD3	60	2	30	30.75	1845.00	261.01	15.63
BRP20-0050C	K Sheet Set	SD3	24	2	12	36.00	864.00	126.87	7.08
BRP20-0055C	Q Sheet Set	SD3	68	2	34	30.75	2091.00	295.81	17.71
BRP20-0056C	K Sheet Set	SD3	32	2	16	36.00	1152.00	169.16	9.44
BRP20-0062C	K Sheet Set	SD3	16	2	8	36.00	576.00	84.58	4.72
BRP20-0067C	Q Sheet Set	SD3	54	2	27	30.75	1660.50	234.91	14.06
BRP21-0052C	STD Pillowcase	SD3	9	3	3	6.30	56.70	7.33	0.78