

Customer Code: JCPRETWHS
 PO No: 300112511878
 PO Date: 01/23/2025
 850 Requested Ship Date: 02/07/2025
 Cancel After Date: 02/14/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing: FOLLOW TRAFFIC DIVISION
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 723
 Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JCPENN

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 91709.70
 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	BRP20-0049 022164336047 42440103*ONLY			680	EA				30.75	130.00		30.75	<>	0.00
400TC LQD CTN SH QN														
2	BRP20-0055 022164336108 42440202*ONLY			730	EA				30.75	130.00		30.75	<>	0.00
400TC LQD CTN SH QN														
3	BRP20-0061 022164336160 42440301*ONLY			666	EA				30.75	130.00		30.75	<>	0.00
400TC LQD CTN SH QN														
4	BRP20-0067 022164336221 42440400*ONLY			628	EA				30.75	130.00		30.75	<>	0.00
400TC LQD CTN SH QN														
5	BRP21-0052 022164336078 42460101*ONLY			432	EA				6.30	40.00		6.30	<>	0.00
400TC LQD CTN PW STD														
6	BRP21-0058 022164336139 42460200*ONLY			207	EA				6.30	40.00		6.30	<>	0.00
400TC LQD CTN PW STD														

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7	BRP21-0064 022164336191 42460309*ONLY			420	EA				6.30	40.00		6.30	<>	0.00
400TC LQD CTN PW STD														
8	BRP21-0070 022164336252 42460408*ONLY			300	EA				6.30	40.00		6.30	<>	0.00
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
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