

Customer Code: JCPRETWHS
PO No: 34195105
PO Date: 01/23/2025
850 Requested Ship Date: 02/07/2025
Cancel After Date: 02/14/2025
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: 92734
 JCP ADC GEN PICK PACK
 1701 INTERMODAL PKWY
 HASLET, TX 76052
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 723
Instruction:

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														

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	34195105	92734	
PO Date:	01/23/2025	JCP ADC GEN PICK PACK	
850 Requested Ship Date:	02/07/2025	1701 INTERMODAL PKWY	
Cancel After Date:	02/14/2025	HASLET, TX 76052	
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 \$: 91709.70
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 723	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	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------