

Customer Code: JCPRETWHS
PO No: 300111662105
PO Date: 01/03/2025
850 Requested Ship Date: 04/29/2025

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 7709.25
Dept. No.: 743

Bill To:
Total Qty: 700
Total Case: 700
Total Discount \$: 0
Total \$: 26250.00
Total Cube: 934.43
Must Route Date:
Vendor ID: 123182

Cancel After Date: 05/06/2025
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

Event Code:

Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JICPFNN

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	JP90-1047 022164535815 27240102*ONLY	Tufted Bath Rug Assorted 27"	Stand ar d	700	AS	1	1		37.50			37.50	<> 41.70

IJK RUG 2-2-2

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
JP90-1047	Tufted Bath Rug	SD3	700	1	700	37.50	26250.00	7,709.25	934.43