

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: JCPRETWHS  
PO No: 300111662108  
PO Date: 01/03/2025

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale-BK

Routing: FOLLOW TRAFFIC  
DIVISION

Dept. No.: 743

Payment Condition: ITD\*14\*\*1\*\*30\*\*30\*\*\*\*\*1% 30

Instruction: EEC Order Status=Cancelled. THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	EEC Price (EA)
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