

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 33855403

96610
SOCAL DISP DAMCO
5011 FIRESTONE PL

96610

PO Date: 12/07/2024

SOUTH GATE, CA 90280

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

Routing: FOLLOW TRAFFIC
DIVISION

Dept. No.: 744

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

Instruction: EEC Order Status=Cancelled.

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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