

Customer Code: JCPRETWHS
PO No: 32040836
PO Date: 03/22/2024
850 Requested Ship Date: 09/04/2024
Cancel After Date: 09/11/2024
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: 96610
 SOCAL DISP DAMCO
 5031 FIRESTONE PL
 SOUTH GATE, CA 90280
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 710
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 53664.60
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	BR54-4555 022164415254 07160105*ONLY			400	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														
2	BR54-4553 022164415230 07140107*ONLY			624	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														
3	BR54-4554 022164415247 07150106*ONLY			390	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														
4	BR54-4552 022164415223 07130108*ONLY			662	EA		4	2	25.85	130.00		25.85	<>	0.00
BEAUTYREST SHERPA														

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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