

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	34681918	96610	
<b>PO Date:</b>	04/02/2025	SOCAL DISP DAMCO	
<b>850 Requested Ship Date:</b>	07/16/2025	5011 FIRESTONE PL	
<b>Cancel After Date:</b>	07/23/2025	SOUTH GATE, CA 90280	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total \$:</b> 2923648.76
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 720	<b>Vendor ID:</b> 123182
<b>Instruction:</b>			

**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	BR54-5205 022164590326 02070109*ONLY			940	EA		4	2	62.69	340.00		62.69	<>	0.00
BR WAF HT BLK K														
2	BR54-5178 022164590050 02420106*ONLY			1584	EA		4	2	50.56	260.00		50.56	<>	0.00
BR OPP HT BLK K														
3	BR54-5209 022164590364 02430105*ONLY			916	EA		4	2	32.88	240.00		32.88	<>	0.00
BR VEL HT BLK T														
4	BR54-5174 022164590012 02310109*ONLY			2780	EA		4	2	45.15	240.00		45.15	<>	0.00
BR OPP HT BLK Q														
5	BR54-5212 022164590395 02540101*ONLY			834	EA		4	2	37.26	260.00		37.26	<>	0.00
BR VEL HT BLK F														
6	BR54-5201 022164590289 02060100*ONLY			1480	EA		4	2	57.87	300.00		57.87	<>	0.00
BR WAF HT BLK Q														

Customer Code: JCPRETWHS  
 PO No: 34681918  
 PO Date: 04/02/2025  
 850 Requested Ship Date: 07/16/2025  
 Cancel After Date: 07/23/2025  
 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:  
 96610  
 SOCAL DISP DAMCO  
 5011 FIRESTONE PL  
 SOUTH GATE, CA 90280  
 Freight Term:  
 Location:  
 Routing: FOLLOW TRAFFIC  
 DIVISION  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 720  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 2923648.76  
 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)
7	BR54-5197 022164590241 01980100*ONLY			1260	EA		4	2	40.99	260.00		40.99	<> 0.00
BR WAF HT BLK F													
8	BR54-5170 022164589979 02290103*ONLY			2600	EA		4	2	29.82	200.00		29.82	<> 0.00
BR OPP HT BLK F													
9	BR54-5193 022164590203 01940104*ONLY			1228	EA		4	2	36.16	240.00		36.16	<> 0.00
BR WAF HT BLK T													
10	BR54-5166 022164589931 02230109*ONLY			2900	EA		4	2	27.59	160.00		27.59	<> 0.00
BR OPP HT BLK T													
11	BR54-5167 022164589948 02230208*ONLY			2892	EA		4	2	27.59	160.00		27.59	<> 0.00
BR OPP HT BLK T													
12	BR54-5202 022164590296 02060209*ONLY			1400	EA		4	2	57.87	300.00		57.87	<> 0.00
BR WAF HT BLK Q													

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	34681918	96610	
<b>PO Date:</b>	04/02/2025	SOCAL DISP DAMCO	
<b>850 Requested Ship Date:</b>	07/16/2025	5011 FIRESTONE PL	
<b>Cancel After Date:</b>	07/23/2025	SOUTH GATE, CA 90280	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2923648.76
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 720	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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)
13	BR54-5213 022164590401 02540200*ONLY			1214	EA		4	2	37.26	260.00		37.26	<>	0.00
BR VEL HT BLK F														
14	BR54-5198 022164590258 01980209*ONLY			910	EA		4	2	40.99	260.00		40.99	<>	0.00
BR WAF HT BLK F														
15	BR54-5210 022164590371 02430204*ONLY			1294	EA		4	2	32.88	240.00		32.88	<>	0.00
BR VEL HT BLK T														
16	BR54-5179 022164590067 02420205*ONLY			1608	EA		4	2	50.56	260.00		50.56	<>	0.00
BR OPP HT BLK K														
17	BR54-5194 022164590210 01940203*ONLY			900	EA		4	2	36.16	240.00		36.16	<>	0.00
BR WAF HT BLK T														
18	BR54-5175 022164590029 02310208*ONLY			2804	EA		4	2	45.15	240.00		45.15	<>	0.00
BR OPP HT BLK Q														

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	34681918	96610	
<b>PO Date:</b>	04/02/2025	SOCAL DISP DAMCO	
<b>850 Requested Ship Date:</b>	07/16/2025	5011 FIRESTONE PL	
<b>Cancel After Date:</b>	07/23/2025	SOUTH GATE, CA 90280	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2923648.76
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 720	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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)
19	BR54-5206 022164590333 02070208*ONLY			970	EA		4	2	62.69	340.00		62.69	<>	0.00
BR WAF HT BLK K														
20	BR54-5171 022164589986 02290202*ONLY			2238	EA		4	2	29.82	200.00		29.82	<>	0.00
BR OPP HT BLK F														
21	BR54-5214 022164590418 02540309*ONLY			1210	EA		4	2	37.26	260.00		37.26	<>	0.00
BR VEL HT BLK F														
22	BR54-5203 022164590302 02060308*ONLY			2184	EA		4	2	57.87	300.00		57.87	<>	0.00
BR WAF HT BLK Q														
23	BR54-5168 022164589955 02230307*ONLY			2480	EA		4	2	27.59	160.00		27.59	<>	0.00
BR OPP HT BLK T														
24	BR54-5195 022164590227 01940302*ONLY			1360	EA		4	2	36.16	240.00		36.16	<>	0.00
BR WAF HT BLK T														

**Customer Code:** JCPRETWHS  
**PO No:** 34681918  
**PO Date:** 04/02/2025  
**850 Requested Ship Date:** 07/16/2025  
**Cancel After Date:** 07/23/2025  
**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:**  
 96610  
 SOCAL DISP DAMCO  
 5011 FIRESTONE PL  
 SOUTH GATE, CA 90280  
**Freight Term:**  
**Location:**  
**Routing:** FOLLOW TRAFFIC  
 DIVISION  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 720  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 2923648.76  
**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)
25	BR54-5199 022164590265 01980308*ONLY			1610	EA		4	2	40.99	260.00		40.99	<> 0.00
BR WAF HT BLK F													
26	BR54-5176 022164590036 02310307*ONLY			2332	EA		4	2	45.15	240.00		45.15	<> 0.00
BR OPP HT BLK Q													
27	BR54-5169 022164589962 02230406*ONLY			2068	EA		4	2	27.59	160.00		27.59	<> 0.00
BR OPP HT BLK T													
28	BR54-5172 022164589993 02290301*ONLY			2306	EA		4	2	29.82	200.00		29.82	<> 0.00
BR OPP HT BLK F													
29	BR54-5207 022164590340 02070307*ONLY			1000	EA		4	2	62.69	340.00		62.69	<> 0.00
BR WAF HT BLK K													
30	BR54-5180 022164590074 02420304*ONLY			1478	EA		4	2	50.56	260.00		50.56	<> 0.00
BR OPP HT BLK K													

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	34681918	96610	
<b>PO Date:</b>	04/02/2025	SOCAL DISP DAMCO	
<b>850 Requested Ship Date:</b>	07/16/2025	5011 FIRESTONE PL	
<b>Cancel After Date:</b>	07/23/2025	SOUTH GATE, CA 90280	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2923648.76
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 720	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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)
31	BR54-5211 022164590388 02430303*ONLY			1210	EA		4	2	32.88	240.00		32.88	<>	0.00
BR VEL HT BLK T														
32	BR54-5177 022164590043 02310406*ONLY			2042	EA		4	2	45.15	240.00		45.15	<>	0.00
BR OPP HT BLK Q														
33	BR54-5181 022164590081 02420403*ONLY			1512	EA		4	2	50.56	260.00		50.56	<>	0.00
BR OPP HT BLK K														
34	BR54-5173 022164590005 02290400*ONLY			1810	EA		4	2	29.82	200.00		29.82	<>	0.00
BR OPP HT BLK F														
35	BR54-5215 022164590425 02550100*ONLY			1112	EA		4	2	52.61	300.00		52.61	<>	0.00
BR VEL HT BLK Q														
36	BR54-5218 022164590456 02560109*ONLY			980	EA		4	2	56.99	340.00		56.99	<>	0.00
BR VEL HT BLK K														

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	34681918	96610	
<b>PO Date:</b>	04/02/2025	SOCAL DISP DAMCO	
<b>850 Requested Ship Date:</b>	07/16/2025	5011 FIRESTONE PL	
<b>Cancel After Date:</b>	07/23/2025	SOUTH GATE, CA 90280	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2923648.76
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 720	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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)
37	BR54-5216 022164590432 02550209*ONLY			1238	EA		4	2	52.61	300.00		52.61	<>	0.00
BR VEL HT BLK Q														
38	BR54-5219 022164590463 02560208*ONLY			1008	EA		4	2	56.99	340.00		56.99	<>	0.00
BR VEL HT BLK K														
39	BR54-5217 022164590449 02550308*ONLY			1168	EA		4	2	52.61	300.00		52.61	<>	0.00
BR VEL HT BLK Q														
40	BR54-5220 022164590470 02560307*ONLY			1088	EA		4	2	56.99	340.00		56.99	<>	0.00
BR VEL HT BLK K														
41	BR55-5235 022164603323 02610102*ONLY			922	EA		4	2	29.89	200.00		29.89	<>	0.00
BR HTD MATTPD FL														
42	BR55-5236 022164603330 02650108*ONLY			3236	EA		4	2	44.83	260.00		44.83	<>	0.00
BR HTD MATTPD QN														

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	34681918	96610	
<b>PO Date:</b>	04/02/2025	SOCAL DISP DAMCO	
<b>850 Requested Ship Date:</b>	07/16/2025	5011 FIRESTONE PL	
<b>Cancel After Date:</b>	07/23/2025	SOUTH GATE, CA 90280	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2923648.76
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 720	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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)
43	BR55-5237 022164603347 02660107*ONLY			1722	EA		4	2	49.82	300.00		49.82	<> 0.00
BR HTD MATTPD KG													

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------