

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	34720638	94409	
PO Date:	04/08/2025	JCP STORE SUPPORT CNTR (NC)	
850 Requested Ship Date:	04/29/2025	1634 SALISBURY RD	
Cancel After Date:	05/06/2025	STATESVILLE, NC 28677	
In DC Date:		Freight Term:	Total Qty: 58
Order Type:	Wholesale	Location:	Total Case: 58
EDI Order Type:	RL - Release Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 2418.60
Delivery Appt #:		Total Weight(LB): 600.44	Total Cube: 56.78
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 743	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

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	58	AS	1	1		41.70			41.70	= 41.70

IIK RUG 2-2-2
 00992 = 4 ,06957 = 3 ,07393 = 3 ,07948 = 4 ,08524 = 2 ,14621 = 3 ,18697 = 4 ,19513 = 3 ,19935 = 2 ,24331 = 3 ,24430 = 2 ,25270 = 3 ,27326 = 4 ,27383 = 2 ,28324 = 3 ,28738 = 3 ,29843 = 2 ,29892 = 8

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	58	1	58	41.70	2418.60	600.44	56.78