

Customer Code: JCPRETWHS
 PO No: 300112282597
 PO Date: 01/16/2025
 850 Requested Ship Date: 04/16/2025
 Cancel After Date: 04/23/2025
 In DC Date:
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing: FOLLOW TRAFFIC DIVISION
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 728
 Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JCPENN

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 234795.00
 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 | JP10-994 022164502596 55760103*ONLY | | | 920 | EA | | 1 | 1 | 27.00 | 100.00 | | 27.00 | <> 0.00 |
| HSLY RAINBOW BIAB FL | | | | | | | | | | | | | |
| 2 | JP10-996 022164502619 55780101*ONLY | | | 920 | EA | | 1 | 1 | 25.50 | 100.00 | | 25.50 | <> 0.00 |
| BLLA TFD HRT BIAB FL | | | | | | | | | | | | | |
| 3 | JP10-995 022164502602 55770102*ONLY | | | 1100 | EA | | 1 | 1 | 21.50 | 85.00 | | 21.50 | <> 0.00 |
| BLLA TFD HRT BIAB TW | | | | | | | | | | | | | |
| 4 | JP10-993 022164502589 55750104*ONLY | | | 1100 | EA | | 1 | 1 | 22.60 | 85.00 | | 22.60 | <> 0.00 |
| HSLY RAINBOW BIAB TW | | | | | | | | | | | | | |
| 5 | JP10-997 022164502626 55810106*ONLY | | | 1100 | EA | | 1 | 1 | 19.50 | 85.00 | | 19.50 | <> 0.00 |
| LEVEL UP BIAB TWIN | | | | | | | | | | | | | |
| 6 | JP10-1008 022164502954 55800107*ONLY | | | 1100 | EA | | 1 | 1 | 23.75 | 100.00 | | 23.75 | <> 0.00 |
| ASTN BLU CMO BIAB FL | | | | | | | | | | | | | |

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Routing: FOLLOW TRAFFIC DIVISION
Region Code:
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Dept. No.: 728

Bill To:
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Total Discount \$: 0
Total \$: 234795.00
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Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1 % 30

Event Code:

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| 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 | JP10-1007 022164502947 55790100*ONLY | | | 1100 | EA | | 1 | 1 | 19.50 | 85.00 | | 19.50 | <> | 0.00 |
| ASTN BLU CMO BIAB TW | | | | | | | | | | | | | | |
| 8 | JP10-991 022164502565 55730106*ONLY | | | 1100 | EA | | 1 | 1 | 21.50 | 85.00 | | 21.50 | <> | 0.00 |
| MOLLY FLORAL BIAB TW | | | | | | | | | | | | | | |
| 9 | JP10-992 022164502572 55740105*ONLY | | | 920 | EA | | 1 | 1 | 25.50 | 100.00 | | 25.50 | <> | 0.00 |
| MOLLY FLORAL BIAB FL | | | | | | | | | | | | | | |
| 10 | JP10-998 022164502633 55820105*ONLY | | | 920 | EA | | 1 | 1 | 23.75 | 100.00 | | 23.75 | <> | 0.00 |
| LEVEL UP BIAB FULL | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|