

Customer Code: JCPRETWHS
PO No: 300112282609
PO Date: 01/16/2025
850 Requested Ship Date: 04/16/2025

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 728

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 42768.00
Total Cube: 0
Must Route Date:
Vendor ID: 123182

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

Event Code:

Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JCPENN

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	JP30-1014 022164504965 55960109*ONLY			1100	EA		1	1	6.30	30.00		6.30	<>	0.00
FLOWER PILLOW														
2	JP30-1013 022164504958 55950100*ONLY			1100	EA		1	1	6.12	30.00		6.12	<>	0.00
BUTTERFLY PILLOW														
3	JP30-1015 022164504972 55970108*ONLY			1100	EA		1	1	5.94	30.00		5.94	<>	0.00
HEART PILLOW														
4	JP30-1018 022164505009 55980107*ONLY			1100	EA		1	1	7.65	30.00		7.65	<>	0.00
SOCCER PILLOW														
5	JP30-1019 022164505016 55990106*ONLY			1100	EA		1	1	6.84	30.00		6.84	<>	0.00
GAMER PILLOW														
6	JP30-1016 022164504989 56000103*ONLY			1100	EA		1	1	6.03	30.00		6.03	<>	0.00
RAINBOW PILLOW														

Item Summary:

Customer Code: JCPRETWHS
PO No: 300112282609
PO Date: 01/16/2025
850 Requested Ship Date: 04/16/2025

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 728

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 42768.00
Total Cube: 0
Must Route Date:
Vendor ID: 123182

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

Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JCPENN

Event Code:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------