

Customer Code: JCPCATWHS	EDI 850 Ship To: 99804	Bill To:
PO No: 3372810R	JCPENNEY CO UNIT 9980-4	
PO Date: 04/25/2025	11111 STEAD BLVD DOCK A	
850 Requested Ship Date: 07/16/2025	RENO, NV 89506	
Cancel After Date: 07/23/2025	Freight Term:	Total Qty: 0
In DC Date:	Location:	Total Case: 0
Order Type: Wholesale	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
EDI Order Type: SA - Stand-alone Order	Region Code:	Total \$: 9666.72
Purpose: 00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:	Dept. No.: 710	Must Route Date:
Payment Condition: ITD*14**1**30**30*****1 % 30	Instruction:	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	BR54-5190 022164590173 71008590018			64	EA		1	1	32.88	170.00		32.88	<>	0.00
BEAUTYREST SHERPA														
2	BR54-5188 022164590159 71008570018			76	EA		1	1	32.88	170.00		32.88	<>	0.00
BEAUTYREST SHERPA														
3	BR54-5191 022164590180 71008600018			48	EA		1	1	32.88	170.00		32.88	<>	0.00
BEAUTYREST SHERPA														
4	BR54-5192 022164590197 71008610018			34	EA		1	1	32.88	170.00		32.88	<>	0.00
BEAUTYREST SHERPA														
5	BR54-5189 022164590166 71008580018			72	EA		1	1	32.88	170.00		32.88	<>	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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