

Customer Code: JCPCATWHS	EDI 850 Ship To: 99481	Bill To:
PO No: 2586881K	JCPENNEY CO UNIT 9948-1	
PO Date: 05/20/2025	10500 LACKMAN RD DOCK A	
850 Requested Ship Date: 07/30/2025	LENEXA, KS 66250	
Cancel After Date: 08/06/2025	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 \$: 1900.60
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			14	EA		1	1	27.95	170.00		27.95	<>	0.00
BEAUTYREST SHERPA														
2	BR54-5188 022164590159 71008570018			18	EA		1	1	27.95	170.00		27.95	<>	0.00
BEAUTYREST SHERPA														
3	BR54-5191 022164590180 71008600018			12	EA		1	1	27.95	170.00		27.95	<>	0.00
BEAUTYREST SHERPA														
4	BR54-5192 022164590197 71008610018			8	EA		1	1	27.95	170.00		27.95	<>	0.00
BEAUTYREST SHERPA														
5	BR54-5189 022164590166 71008580018			16	EA		1	1	27.95	170.00		27.95	<>	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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