

Customer Code: JCPRETWHS
PO No: 32041500
PO Date: 03/22/2024
850 Requested Ship Date: 07/17/2024
Cancel After Date: 07/24/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To:
 96610
 SOCAL DISP DAMCO
 5031 FIRESTONE PL
 SOUTH GATE, CA 90280
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 710
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 45052.40
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	JP58-976 022164418118 07000103*ONLY			1264	EA		2	2	8.30	40.00		8.30	<> 0.00
TN PLSH THW WRAP													
2	JP58-977 022164418125 07010102*ONLY			1164	EA		2	2	8.30	40.00		8.30	<> 0.00
TN PLSH THW WRAP													
3	JP58-978 022164418132 07020101*ONLY			1000	EA		2	2	8.30	40.00		8.30	<> 0.00
TN PLSH THW WRAP													
4	JP58-979 022164418149 07030100*ONLY			1000	EA		2	2	8.30	40.00		8.30	<> 0.00
TN PLSH THW WRAP													
5	JP58-975 022164418101 06990106*ONLY			1000	EA		2	2	8.30	40.00		8.30	<> 0.00
TN PLSH THW WRAP													

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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