

Customer Code: JCPCATWHS
 PO No: 2510063K
 PO Date: 04/25/2025
 850 Requested Ship Date: 07/16/2025
 Cancel After Date: 07/23/2025
 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: 99481
 JCPENNEY CO UNIT 9948-1
 10500 LACKMAN RD DOCK A
 LENEXA, KS 66250
 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 \$: 5891.14
 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	JP58-1056 022164589924 71008730018			47	EA		1	1	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														
2	JP58-1050 022164589863 71008680018			74	EA		1	1	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														
3	JP58-1051 022164589870 71008690018			70	EA		1	1	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														
4	JP58-1053 022164589894 71008710018			59	EA		1	1	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														
5	JP58-1052 022164589887 71008700018			63	EA		1	1	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														
6	JP58-1054 022164589900 71008720018			55	EA		1	1	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														

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PO No:	2510063K	99481	
PO Date:	04/25/2025	JCPENNEY CO UNIT 9948-1	
850 Requested Ship Date:	07/16/2025	10500 LACKMAN RD DOCK A	
Cancel After Date:	07/23/2025	LENEXA, KS 66250	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 5891.14
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 710	Must Route Date:
		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)
7	JP58-1055 022164589917 71008740018			51	EA		1	1	14.06	70.00		14.06	<> 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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