

Customer Code: JCPRETWHS
PO No: 34818755
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: 96610
 SOCAL DISP DAMCO
 5011 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 \$: 437830.08
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	BR54-5190 022164590173 08590102*ONLY			2904	EA		2	2	32.88	170.00		32.88	<>	0.00
BEAUTYREST SHERPA														
2	BR54-5188 022164590159 08570104*ONLY			3432	EA		2	2	32.88	170.00		32.88	<>	0.00
BEAUTYREST SHERPA														
3	BR54-5191 022164590180 08600109*ONLY			2178	EA		2	2	32.88	170.00		32.88	<>	0.00
BEAUTYREST SHERPA														
4	BR54-5192 022164590197 08610108*ONLY			1550	EA		2	2	32.88	170.00		32.88	<>	0.00
BEAUTYREST SHERPA														
5	BR54-5189 022164590166 08580103*ONLY			3252	EA		2	2	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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