

Customer Code: JCPCATWHS
PO No: 300118186305
PO Date: 05/21/2025
850 Requested Ship Date: 07/30/2025

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 710

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5851.90
Total Cube: 0
Must Route Date:
Vendor ID: 123182

Cancel After Date: 08/06/2025
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1 % 30

Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JICPFNN

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	BR54-5184 022164590111 71008640018			50	EA		1	1	21.05	150.00		21.05	<>	0.00
BR REVSBL MPLUSH														
2	BR54-5186 022164590135 71008650018			42	EA		1	1	21.05	150.00		21.05	<>	0.00
BR REVSBL MPLUSH														
3	BR54-5187 022164590142 71008660018			38	EA		1	1	21.05	150.00		21.05	<>	0.00
BR REVSBL MPLUSH														
4	BR54-5182 022164590098 71008620018			54	EA		1	1	21.05	150.00		21.05	<>	0.00
BR REVSBL MPLUSH														
5	BR54-5183 022164590104 71008630018			52	EA		1	1	21.05	150.00		21.05	<>	0.00
BR REVSBL MPLUSH														
6	BR54-5185 022164590128 71008670018			42	EA		1	1	21.05	150.00		21.05	<>	0.00
BR REVSBL MPLUSH														

Item Summary:

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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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