

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS
 PO No: 300116895554
 PO Date: 04/25/2025

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale-BK

Routing: FOLLOW TRAFFIC DIVISION

Dept. No.: 710

Payment Condition: ITD*14**1**30**30*****1% 30

Instruction: EEC Order Status=Cancelled. THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
	RZ-Replace All Values	JP58-1056 022164589924 71008730018			178		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1050 022164589863 71008680018			308		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1051 022164589870 71008690018			294		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1053 022164589894 71008710018			242		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1052 022164589887 71008700018			262		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1054 022164589900 71008720018			230		EA			8.96	<>	0.00
CTP**RTL*70												
	RZ-Replace All Values	JP58-1055 022164589917 71008740018			210		EA			8.96	<>	0.00
CTP**RTL*70												