

**Customer Code:** JCPRETWHS  
**PO No:** 31975048  
**PO Date:** 03/11/2024  
**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.:** 720  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 2382990.16  
**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	BR55-4524 022164414967 35000107*ONLY			2310	EA		1	1	33.78	180.00		33.78	<>	0.00
BR 3M HTD MPAD F														
2	BR55-4524 022164414974 35010106*ONLY			6574	EA		1	1	49.62	240.00		49.62	<>	0.00
BR 3M HTD MPAD Q														
3	BR55-4524 022164414981 35020105*ONLY			3828	EA		1	1	57.81	280.00		57.81	<>	0.00
BR 3M HTD MPAD K														
4	BR54-4561 022164415315 35110104*ONLY			588	EA		1	1	61.10	340.00		61.10	<>	0.00
BR HEATED VELOUR KG														
5	BR54-4536 022164415063 35040103*ONLY			2480	EA		1	1	34.50	200.00		34.50	<>	0.00
BR HEATED PLUSH TW														
6	BR54-4542 022164415124 35060200*ONLY			2760	EA		1	1	55.20	300.00		55.20	<>	0.00
BR HEATED PLUSH QN														

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	31975048	96610	
<b>PO Date:</b>	03/11/2024	SOCAL DISP DAMCO	
<b>850 Requested Ship Date:</b>	07/17/2024	5031 FIRESTONE PL	
<b>Cancel After Date:</b>	07/24/2024	SOUTH GATE, CA 90280	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2382990.16
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 720	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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	BR54-4537 022164415070 35050102*ONLY			2748	EA		1	1	39.10	240.00		39.10	<>	0.00
BR HEATED PLUSH FL														
8	BR54-4565 022164415353 35110203*ONLY			540	EA		1	1	61.10	340.00		61.10	<>	0.00
BR HEATED VELOUR KG														
9	BR54-4540 022164415100 35040202*ONLY			2048	EA		1	1	34.50	200.00		34.50	<>	0.00
BR HEATED PLUSH TW														
10	BR54-4546 022164415162 35060309*ONLY			1682	EA		1	1	55.20	300.00		55.20	<>	0.00
BR HEATED PLUSH QN														
11	BR54-4541 022164415117 35050201*ONLY			2048	EA		1	1	39.10	240.00		39.10	<>	0.00
BR HEATED PLUSH FL														
12	BR54-4544 022164415148 35040301*ONLY			1196	EA		1	1	34.50	200.00		34.50	<>	0.00
BR HEATED PLUSH TW														

**Customer Code:** JCPRETWHS  
**PO No:** 31975048  
**PO Date:** 03/11/2024  
**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.:** 720  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 2382990.16  
**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)
13	BR54-4569 022164415391 35110302*ONLY			596	EA		1	1	61.10	340.00		61.10	<>	0.00
BR HEATED VELOUR KG														
14	BR54-4550 022164415209 35060408*ONLY			2044	EA		1	1	55.20	300.00		55.20	<>	0.00
BR HEATED PLUSH QN														
15	BR54-4545 022164415155 35050300*ONLY			1176	EA		1	1	39.10	240.00		39.10	<>	0.00
BR HEATED PLUSH FL														
16	BR54-4548 022164415186 35040400*ONLY			2020	EA		1	1	34.50	200.00		34.50	<>	0.00
BR HEATED PLUSH TW														
17	BR54-4538 022164415087 35060101*ONLY			3192	EA		1	1	55.20	300.00		55.20	<>	0.00
BR HEATED PLUSH QN														
18	BR54-4549 022164415193 35050409*ONLY			1926	EA		1	1	39.10	240.00		39.10	<>	0.00
BR HEATED PLUSH FL														

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	31975048	96610	
<b>PO Date:</b>	03/11/2024	SOCAL DISP DAMCO	
<b>850 Requested Ship Date:</b>	07/17/2024	5031 FIRESTONE PL	
<b>Cancel After Date:</b>	07/24/2024	SOUTH GATE, CA 90280	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2382990.16
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 720	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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)
19	BR54-4559 022164415292 35090108*ONLY			548	EA		1	1	39.95	220.00		39.95	<>	0.00
BR HEATED VELOUR FL														
20	BR54-4558 022164415285 35080109*ONLY			566	EA		1	1	35.25	200.00		35.25	<>	0.00
BR HEATED VELOUR TW														
21	BR54-4560 022164415308 35100105*ONLY			626	EA		1	1	56.40	300.00		56.40	<>	0.00
BR HEATED VELOUR QN														
22	BR54-4563 022164415339 35090207*ONLY			654	EA		1	1	39.95	220.00		39.95	<>	0.00
BR HEATED VELOUR FL														
23	BR54-4562 022164415322 35080208*ONLY			730	EA		1	1	35.25	200.00		35.25	<>	0.00
BR HEATED VELOUR TW														
24	BR54-4564 022164415346 35100204*ONLY			678	EA		1	1	56.40	300.00		56.40	<>	0.00
BR HEATED VELOUR QN														

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	31975048	96610	
<b>PO Date:</b>	03/11/2024	SOCAL DISP DAMCO	
<b>850 Requested Ship Date:</b>	07/17/2024	5031 FIRESTONE PL	
<b>Cancel After Date:</b>	07/24/2024	SOUTH GATE, CA 90280	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2382990.16
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 720	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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)
25	BR54-4567 022164415377 35090306*ONLY			666	EA		1	1	39.95	220.00		39.95	<>	0.00
BR HEATED VELOUR FL														
26	BR54-4566 022164415360 35080307*ONLY			660	EA		1	1	35.25	200.00		35.25	<>	0.00
BR HEATED VELOUR TW														
27	BR54-4568 022164415384 35100303*ONLY			644	EA		1	1	56.40	300.00		56.40	<>	0.00
BR HEATED VELOUR QN														
28	BR54-4539 022164415094 35070100*ONLY			1352	EA		1	1	59.80	340.00		59.80	<>	0.00
BR HEATED PLUSH KG														
29	BR54-4543 022164415131 35070209*ONLY			1532	EA		1	1	59.80	340.00		59.80	<>	0.00
BR HEATED PLUSH KG														
30	BR54-4547 022164415179 35070308*ONLY			962	EA		1	1	59.80	340.00		59.80	<>	0.00
BR HEATED PLUSH KG														

<b>Customer Code:</b>	JCPRETWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	31975048	96610	
<b>PO Date:</b>	03/11/2024	SOCAL DISP DAMCO	
<b>850 Requested Ship Date:</b>	07/17/2024	5031 FIRESTONE PL	
<b>Cancel After Date:</b>	07/24/2024	SOUTH GATE, CA 90280	
<b>In DC Date:</b>		<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b>	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> FOLLOW TRAFFIC DIVISION	<b>Total Discount \$:</b> 0
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 2382990.16
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b> 720	<b>Must Route Date:</b>
		<b>Instruction:</b>	<b>Vendor ID:</b> 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)
31	BR54-4551 022164415216 35070407*ONLY			978	EA		1	1	59.80	340.00		59.80	<> 0.00
BR HEATED PLUSH KG													

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------