

Customer Code: JCPRETWHS
 PO No: 32820352
 PO Date: 07/17/2024
 850 Requested Ship Date: 11/04/2024
 Cancel After Date: 11/11/2024
 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
 5011 FIRESTONE PL
 SOUTH GATE, CA 90280
 Freight Term:
 Location:
 Routing: FOLLOW TRAFFIC
 DIVISION
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 744
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 311961.00
 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	MT70-0447 022164449655 25760100*ONLY			1800	EA		3	3	9.20	40.00		9.20	<>	0.00
AMELIA SHW CURTN														
2	MT70-0448 022164449662 25780108*ONLY			1788	EA		3	3	9.20	40.00		9.20	<>	0.00
GARDEN SHW CURTN														
3	MT70-0449 022164449679 25790107*ONLY			1788	EA		3	3	10.20	40.00		10.20	<>	0.00
TOILE SHW CURTN														
4	MT70-0450 022164449686 25820102*ONLY			1812	EA		3	3	10.20	40.00		10.20	<>	0.00
STRIPE SHW CURTN														
5	MT71-0421 022164448559 26330101*ONLY			2448	EA		2	2	5.75	20.00		5.75	<>	0.00
AMELIA TUMBLR														
6	MT71-0428 022164448627 26500109*ONLY			2352	EA		2	2	5.75	20.00		5.75	<>	0.00
GARDEN TUMBLR														

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7	MT71-0427 022164448610 26440108*ONLY			2424	EA		2	2	6.90	26.00		6.90 <>	0.00
GARDEN TB HLDR													
8	MT71-0426 022164448603 26350109*ONLY			2424	EA		2	2	6.90	26.00		6.90 <>	0.00
GARDEN LTN BTL													
9	MT71-0422 022164448566 26340100*ONLY			2460	EA		2	2	5.75	20.00		5.75 <>	0.00
AMELIA SPDSH													
10	MT71-0419 022164448535 25850109*ONLY			2448	EA		2	2	6.90	26.00		6.90 <>	0.00
AMELIA LTN BTL													
11	MT71-0420 022164448542 26320102*ONLY			2448	EA		2	2	6.90	26.00		6.90 <>	0.00
AMELIA TB HLDR													
12	MT71-0429 022164448634 26520107*ONLY			2472	EA		2	2	5.75	20.00		5.75 <>	0.00
GARDEN SPDSH													

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Location:
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Total Weight(LB): 0
Dept. No.: 744
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 311961.00
Total Cube: 0
Must Route Date:
Vendor ID: 123182

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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	MT71-0434 022164448689 26540105*ONLY			2400	EA		2	2	6.90	26.00		6.90 <>	0.00
HOBNAIL TB HLDR													
14	MT71-0433 022164448672 26530106*ONLY			2328	EA		2	2	6.90	26.00		6.90 <>	0.00
HOBNAIL LTN BTL													
15	MT71-0440 022164448740 26580101*ONLY			2352	EA		2	2	6.90	26.00		6.90 <>	0.00
MEDALLION LTN BTL													
16	MT71-0441 022164448757 26590100*ONLY			2352	EA		2	2	6.90	26.00		6.90 <>	0.00
MEDALLION TB HLDR													
17	MT71-0442 022164448764 26600107*ONLY			2352	EA		2	2	5.75	20.00		5.75 <>	0.00
MEDALLION TUMBLR													
18	MT71-0443 022164448771 26620105*ONLY			2364	EA		2	2	5.75	20.00		5.75 <>	0.00
MEDALLION SPDSH													

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850 Requested Ship Date:	11/04/2024	5011 FIRESTONE PL	
Cancel After Date:	11/11/2024	SOUTH GATE, CA 90280	
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 \$: 311961.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 744	Must Route Date:
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19	MT71-0436 022164448702 26570102*ONLY			2364	EA		2	2	5.75	20.00		5.75	<>	0.00
HOBNAIL SPDSH														
20	MT71-0435 022164448696 26560103*ONLY			2304	EA		2	2	5.75	20.00		5.75	<>	0.00
HOBNAIL TUMBLR														

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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