

Customer Code: JCPRETWHS
PO No: 300123478502
PO Date: 09/24/2025
850 Requested Ship Date: 12/16/2025

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 744

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 123864.00
Total Cube: 0
Must Route Date:
Vendor ID: 123182

Cancel After Date: 12/23/2025
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 JICFENN

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	22020102*ONLY			800	AS		1		72.45			72.45	<> 0.00
LA SHWR CURTN GRP LT													
2	22030101*ONLY			800	AS		1		82.38			82.38	<> 0.00
LA 3PC BATH AC ST GL													

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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