

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	30780181	94680	
PO Date:	09/24/2025	JCPENNEY ATLANTA LOCAL DISP	
850 Requested Ship Date:	12/16/2025	120 PENNEY RD	
Cancel After Date:	12/23/2025	FOREST PARK, GA 30297	
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 \$: 123864.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 744	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

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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