

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	30780182	96255	
PO Date:	09/24/2025	JCP ATLANTA GENERAL PICK PACK	
850 Requested Ship Date:	12/15/2025	120 PENNEY RD	
Cancel After Date:	12/22/2025	FOREST PARK, GA 30297	Total Qty: 0
In DC Date:		Freight Term:	Total Case: 0
Order Type:	Wholesale	Location:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total \$: 43824.00
Purpose:	00 - Original	Region Code:	Total Cube: 0
Delivery Appt #:		Total Weight(LB): 0	Must Route Date:
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 744	Vendor ID: 123182
Instruction:			

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	LA77-0006 022164653601 20830106*ONLY			2400	EA		1	1	18.26	60.00		18.26	<> 0.00

LA 3PC BATH ACC MLT

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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