

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: JCPRETWHS **Ship To:** **Bill To:**
PO No: 30785625 94680 94680
PO Date: 09/25/2025 JCPENNEY ATLANTA LOCAL DISP
 120 PENNEY RD
850 Requested Ship Date: FOREST PARK, GA 30297
Cancel After Date: **Freight Term:**
In DC/Store Date: **Location:**
Order Type: Wholesale **Routing:** FOLLOW TRAFFIC
 DIVISION
Dept. No.: 744 **Payment Condition:** ITD*14**1**30**30*****1% 30
Instruction: EEC Order Status=Cancelled.

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)	EEC Price (EA)
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