

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPCATWHS  
 PO No: 300123685556  
 PO Date: 09/29/2025

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale-BK

Routing: FOLLOW TRAFFIC DIVISION

Dept. No.: 744

Payment Condition: ITD\*14\*\*1\*\*30\*\*30\*\*\*\*\*1% 30

Instruction: EEC Order Status=Cancelled. THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES

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)
	RZ-Replace All Values	LA77-0004 022164653588 74420800026			99		EA			13.73	<>	0.00
CTP**RTL*60												
	RZ-Replace All Values	LA77-0005 022164653595 74420840026			99		EA			13.73	<>	0.00
CTP**RTL*60												
	RZ-Replace All Values	LA77-0006 022164653601 74420830026			99		EA			18.26	<>	0.00
CTP**RTL*60												