

Customer Code: JCPRETWHS
PO No: 34818756
PO Date: 04/25/2025
850 Requested Ship Date: 07/16/2025
Cancel After Date: 07/23/2025
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To:
 96610
 SOCAL DISP DAMCO
 5011 FIRESTONE PL
 SOUTH GATE, CA 90280
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 710
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 441896.80
Total Cube: 0
Must Route Date:
Vendor ID: 123182

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	BR54-5184 022164590111 08640105*ONLY			3242	EA		2	2	24.77	150.00		24.77	<>	0.00
BR REVSBL MPLUSH														
2	BR54-5186 022164590135 08650104*ONLY			2700	EA		2	2	24.77	150.00		24.77	<>	0.00
BR REVSBL MPLUSH														
3	BR54-5187 022164590142 08660103*ONLY			2430	EA		2	2	24.77	150.00		24.77	<>	0.00
BR REVSBL MPLUSH														
4	BR54-5182 022164590098 08620107*ONLY			3336	EA		2	2	24.77	150.00		24.77	<>	0.00
BR REVSBL MPLUSH														
5	BR54-5183 022164590104 08630106*ONLY			3432	EA		2	2	24.77	150.00		24.77	<>	0.00
BR REVSBL MPLUSH														
6	BR54-5185 022164590128 08670102*ONLY			2700	EA		2	2	24.77	150.00		24.77	<>	0.00
BR REVSBL MPLUSH														

Item Summary:

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PO No:	34818756	96610	
PO Date:	04/25/2025	SOCAL DISP DAMCO	
850 Requested Ship Date:	07/16/2025	5011 FIRESTONE PL	
Cancel After Date:	07/23/2025	SOUTH GATE, CA 90280	
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 \$: 441896.80
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 710	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

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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