Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

Ship To:

Bill To:

PO No: 300123685553

PO Date: 09/29/2025

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)
	QD-Quantity Decrease	LA90-0007 022164655100 22020102*ONLY	Shower Curtain Assorted SC: 72x72"	Standard	800	798	AS	1	1	72.54	=	72.54