

Customer Purchase Order Change

Purpose:Change

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Customer Code: JCPRETWHS **Ship To:** **Bill To:**

PO No: 300123685553

PO Date: 09/29/2025

850 Requested Ship Date: 12/31/2025

Cancel After Date: 01/09/2026 **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)
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