

Customer Purchase Order Change

Purpose:Change

Customer Code:	JCPRETWHS	Ship To:	Bill To:
PO No:	30808038	96610	96610
PO Date:	09/29/2025	JCPENNEY ATLANTA LOCAL DISP	
850 Requested Ship Date:		5011 FIRESTONE PL	
Cancel After Date:		SOUTH GATE, CA 90280	
In DC/Store Date:		Freight Term:	
Order Type:	Wholesale	Location:	
Dept. No.:	744	Routing:	FOLLOW TRAFFIC DIVISION
Instruction:	EEC Order Status=Cancelled.		
		Payment Condition:	ITD*14**1**30**30*****1% 30

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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