

Customer Code: JCPCATWHS
PO No: 3483153K
PO Date: 12/12/2025
850 Requested Ship Date: 02/16/2026
Cancel After Date: 02/23/2026
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: 99481
 JCPENNEY CO UNIT 9948-1
 10500 LACKMAN RD DOCK A
 LENEXA, KS 66250
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 744
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2331.60
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	MT71-0755 022164686302 74403110026			24	EA		24	24	7.60	30.00		7.60	<>	0.00
MS TB HLDR/TMBL WHT														
2	MT71-0756 022164686319 74402040026			24	EA		12	12	6.35	30.00		6.35	<>	0.00
MS SOAP DISH WHITE														
3	MT71-0762 022164686371 74403160026			24	EA		12	12	7.85	30.00		7.85	<>	0.00
MS SOAP DISH GREEN														
4	MT71-0761 022164686364 74402010026			24	EA		24	24	7.85	30.00		7.85	<>	0.00
MS TB HLDR/TMBL GRN														
5	MT71-0759 022164686340 74402030026			24	EA		12	12	7.85	30.00		7.85	<>	0.00
MS SOAP DISH BEIGE														
6	MT71-0765 022164686401 74403440042			24	EA		12	12	7.85	30.00		7.85	<>	0.00
MS SOAP DISH BLUE														

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PO Date:	12/12/2025	JCPENNEY CO UNIT 9948-1	
850 Requested Ship Date:	02/16/2026	10500 LACKMAN RD DOCK A	
Cancel After Date:	02/23/2026	LENEXA, KS 66250	
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 \$: 2331.60
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 744	Must Route Date:
		Instruction:	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)
7	MT71-0758 022164686333 74403130026			24	EA		24	24	7.85	30.00		7.85 <>	0.00
MS TB HLDR/TMBL BGE													
8	MT71-0764 022164686395 74402050026			24	EA		24	24	7.85	30.00		7.85 <>	0.00
MS TB HLDR/TMBL BLU													
9	MT71-0754 022164686296 74403360026			24	EA		24	24	7.60	30.00		7.60 <>	0.00
MS SOAP DSPR WHT													
10	MT71-0760 022164686357 74401990026			24	EA		24	24	9.50	30.00		9.50 <>	0.00
MS SOAP DSPR GRN													
11	MT71-0757 022164686326 74403140026			24	EA		24	24	9.50	30.00		9.50 <>	0.00
MS SOAP DSPR BGE													
12	MT71-0763 022164686388 74403150026			24	EA		24	24	9.50	30.00		9.50 <>	0.00
MS SOAP DSPR BLU													

Item Summary:

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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PO No:	3483153K	99481			
PO Date:	12/12/2025	JCPENNEY CO UNIT 9948-1			
850 Requested Ship Date:	02/16/2026	10500 LACKMAN RD DOCK A			
Cancel After Date:	02/23/2026	LENEXA, KS 66250		Total Qty:	0
In DC Date:		Freight Term:		Total Case:	0
Order Type:	Wholesale	Location:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Routing:	FOLLOW TRAFFIC DIVISION	Total \$:	2331.60
Purpose:	00 - Original	Region Code:		Total Cube:	0
Delivery Appt #:		Total Weight(LB):	0	Must Route Date:	
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.:	744	Vendor ID:	123182
Event Code:		Instruction:			