

**Customer Code:** JCPCATWHS  
**PO No:** 4003877C  
**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:** 99788  
 JCPENNEY CO UNIT 99788  
 5555 SCARBOROUGH BLVD-DOCK A  
 COLUMBUS, OH 43232  
**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 \$:** 1972.80  
**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	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			12	EA		12	12	6.35	30.00		6.35	<>	0.00
MS SOAP DISH WHITE														
3	MT71-0762 022164686371 74403160026			12	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			12	EA		12	12	7.85	30.00		7.85	<>	0.00
MS SOAP DISH BEIGE														
6	MT71-0765 022164686401 74403440042			12	EA		12	12	7.85	30.00		7.85	<>	0.00
MS SOAP DISH BLUE														

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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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<b>Customer Code:</b>	JPCATWHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	4003877C	99788			
<b>PO Date:</b>	12/12/2025	JCPENNEY CO UNIT 99788			
<b>850 Requested Ship Date:</b>	02/16/2026	5555 SCARBOROUGH BLVD-DOCK A			
<b>Cancel After Date:</b>	02/23/2026	COLUMBUS, OH 43232		<b>Total Qty:</b>	0
<b>In DC Date:</b>		<b>Freight Term:</b>		<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Location:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	FOLLOW TRAFFIC DIVISION	<b>Total \$:</b>	1972.80
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>		<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b>	0	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*14**1**30**30*****1 % 30	<b>Dept. No.:</b>	744	<b>Vendor ID:</b>	123182
<b>Event Code:</b>		<b>Instruction:</b>			