

Customer Code:	JPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	4340022R	99804	
PO Date:	12/12/2025	JCPENNEY CO UNIT 9980-4	
850 Requested Ship Date:	02/16/2026	11111 STEAD BLVD DOCK A	
Cancel After Date:	02/23/2026	RENO, NV 89506	
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 \$: 358.80
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 744	Must Route Date:
Event Code:		Instruction:	Vendor ID: 123182

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	MT71-0756 022164686319 74402040026			12	EA		12	12	6.35	30.00		6.35	<>	0.00
MS SOAP DISH WHITE														
2	MT71-0762 022164686371 74403160026			12	EA		12	12	7.85	30.00		7.85	<>	0.00
MS SOAP DISH GREEN														
3	MT71-0759 022164686340 74402030026			12	EA		12	12	7.85	30.00		7.85	<>	0.00
MS SOAP DISH BEIGE														
4	MT71-0765 022164686401 74403440042			12	EA		12	12	7.85	30.00		7.85	<>	0.00
MS SOAP DISH BLUE														

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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