

**Customer Code:** JCPRETWHS  
**PO No:** 31160323  
**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:**  
 96610  
 SOCAL DISP DAMCO  
 5011 FIRESTONE PL  
 SOUTH GATE, CA 90280  
**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 \$:** 141353.25  
**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	MT90-0768 022164687781 04230109*ONLY			485	AS		1		75.60			75.60	<>	0.00
3-3-3 MS ACC BGE GL														
2	MT90-0769 022164687798 04240108*ONLY			485	AS		1		75.60			75.60	<>	0.00
3-3-3 MS ACC GRN GL														
3	MT90-0767 022164687774 04220100*ONLY			485	AS		1		64.65			64.65	<>	0.00
3-3-3 MS ACC GRD GL														
4	MT90-0770 022164687804 04250107*ONLY			485	AS		1		75.60			75.60	<>	0.00
3-3-3 MS ACC BLU GL														

**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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