

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** JCPRETWHS  
**PO No:** 300126170783  
**PO Date:** 11/26/2025

**Ship To:**

**Bill To:**

**850 Requested Ship Date:**

**Cancel After Date:**

**Freight Term:**

**In DC/Store Date:**

**Location:**

**Order Type:** Wholesale-BK

**Routing:** FOLLOW TRAFFIC  
DIVISION

**Dept. No.:** 744

**Payment Condition:** ITD\*14\*\*1\*\*30\*\*30\*\*\*\*\*1% 30

**Instruction:** EEC Order Status=Cancelled. THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES

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)
	QI-Quantity Increase	MT90-0766 022164687767 03450104*ONLY			500	550	AS		1	142.20	<>	0.00