

Customer Code: JCPRETWHS
PO No: 300129863762
PO Date: 02/13/2026
850 Requested Ship Date: 04/13/2026

EDI 850 Ship To:
Freight Term:
Location:
Routing: FOLLOW TRAFFIC DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 728

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 41140.00
Total Cube: 0
Must Route Date:
Vendor ID: 123182

Cancel After Date: 04/20/2026
In DC Date:
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1 % 30

Instruction: THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JICPFNN

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	JP10-1073 022164687811 03720100*ONLY			1100	EA		1	1	19.00	85.00		19.00	<>	0.00
THEA PLSH CMF ST TW														
2	JP10-1074 022164687828 03740108*ONLY			920	EA		1	1	22.00	100.00		22.00	<>	0.00
THEA PLSH CMF ST FL														

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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