

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS
 PO No: 300129863762
 PO Date: 02/13/2026

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.: 728

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)
	AA-	JP10-1073 022164687811 03720100*ONLY			1100		EA		2	19.00	<>	0.00
	AA-	JP10-1074 022164687828 03740108*ONLY			920		EA		2	22.00	<>	0.00