

Customer Code: JCPCATWHS **EDI 850 Ship To:** **Bill To:**

PO No: 300132254300

PO Date: 04/10/2026

850 Requested Ship Date: 07/15/2026

Cancel After Date: 07/22/2026 **Freight Term:** **Total Qty:** 0

In DC Date: **Location:** **Total Case:** 0

Order Type: Wholesale-BK **Routing:** FOLLOW TRAFFIC DIVISION **Total Discount \$:** 0

EDI Order Type: BK - Blanket Order **Region Code:** **Total \$:** 20420.00

Purpose: 00 - Original **Total Weight(LB):** 0 **Total Cube:** 0

Delivery Appt #: **Dept. No.:** 710 **Must Route Date:**

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 JCPCEN **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	BR54-5444 022164726862 71011770018			200	EA		1	1	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW AS														
2	BR54-5441 022164726831 71011780018			200	EA		1	1	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW BP														
3	BR54-5442 022164726848 71011810018			200	EA		1	1	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW TP														
4	BR54-5445 022164726879 71011790018			200	EA		1	1	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW GF														
5	BR54-5443 022164726855 71011800018			200	EA		1	1	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW RP														

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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