

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	300132254299		
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:	Total Discount \$: 0
		FOLLOW TRAFFIC DIVISION	
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 479461.60
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:	Vendor ID: 123182
Event Code:		THIS ORDER IS SUBJECT TO THE TERMS OF THE TRADING PARTNER AGREEMENT (TPA AGREEMENT) BETWEEN THE PARTIES ON FILE WITH JCPENN	

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 11770105*ONLY			4346	EA		2	2	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW AS														
2	BR54-5441 022164726831 11780104*ONLY			5340	EA		2	2	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW BP														
3	BR54-5442 022164726848 11810109*ONLY			5340	EA		2	2	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW TP														
4	BR54-5445 022164726879 11790103*ONLY			3440	EA		2	2	20.42	150.00		20.42	<>	0.00
BR HTD MPLSH THW GF														
5	BR54-5443 022164726855 11800100*ONLY			5014	EA		2	2	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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