

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	300132254302		
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 \$: 532248.42
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	BR54-5460 022164726794 11710101*ONLY			5550	EA		2	2	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW BO														
2	BR54-5463 022164726824 11720100*ONLY			2566	EA		2	2	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW BRW														
3	BR54-5458 022164726770 11740108*ONLY			5550	EA		2	2	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW NVY														
4	BR54-5462 022164726817 11730109*ONLY			2566	EA		2	2	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW GP														
5	BR54-5461 022164726800 11760106*ONLY			4470	EA		2	2	25.71	170.00		25.71	<>	0.00
BR HTD SHRPA THW BP														

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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