

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	JP58-1056 022164589924 08730104*ONLY			1134	EA		2	2	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														
2	JP58-1050 022164589863 08680101*ONLY			1992	EA		2	2	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														
3	JP58-1051 022164589870 08690100*ONLY			1910	EA		2	2	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														
4	JP58-1053 022164589894 08710106*ONLY			1568	EA		2	2	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														
5	JP58-1052 022164589887 08700107*ONLY			1696	EA		2	2	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														
6	JP58-1054 022164589900 08720105*ONLY			1484	EA		2	2	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	34818754	96610	
PO Date:	04/25/2025	SOCAL DISP DAMCO	
850 Requested Ship Date:	07/16/2025	5011 FIRESTONE PL	
Cancel After Date:	07/23/2025	SOUTH GATE, CA 90280	
In DC Date:		Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: FOLLOW TRAFFIC DIVISION	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 156628.40
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 710	Must Route Date:
		Instruction:	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)
7	JP58-1055 022164589917 08740103*ONLY			1356	EA		2	2	14.06	70.00		14.06	<>	0.00
TN PLSH THW WRAP														

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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