

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	JP58-1083 022164720150 71011650018			56	EA		1	1	8.52	70.00		8.52	<>	0.00
TRUE NORTH THRW WRAP														
2	JP58-1085 022164720174 71011660018			48	EA		1	1	8.52	70.00		8.52	<>	0.00
TRUE NORTH THRW WRAP														
3	JP58-1084 022164720167 71011700018			54	EA		1	1	8.52	70.00		8.52	<>	0.00
TRUE NORTH THRW WRAP														
4	JP58-1087 022164720198 71011670018			42	EA		1	1	8.52	70.00		8.52	<>	0.00
TRUE NORTH THRW WRAP														
5	JP58-1086 022164720181 71011620018			44	EA		1	1	8.52	70.00		8.52	<>	0.00
TRUE NORTH THRW WRAP														
6	JP58-1088 022164720204 71011640018			38	EA		1	1	8.52	70.00		8.52	<>	0.00
TRUE NORTH THRW WRAP														

Customer Code:	JCPCATWHS	EDI 850 Ship To:	Bill To:
PO No:	4962106R	99804	
PO Date:	04/10/2026	JCPENNEY CO UNIT 9980-4	
850 Requested Ship Date:	07/15/2026	11111 STEAD BLVD DOCK A	
Cancel After Date:	07/22/2026	RENO, NV 89506	
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 \$: 3220.56
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

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7	JP58-1089 022164720211 71011690018			32	EA		1	1	8.52	70.00		8.52	<>	0.00
TRUE NORTH THRW WRAP														
8	JP58-1090 022164720228 71011630018			32	EA		1	1	8.52	70.00		8.52	<>	0.00
TRUE NORTH THRW WRAP														
9	JP58-1091 022164720235 71011680018			32	EA		1	1	8.52	70.00		8.52	<>	0.00
TRUE NORTH THRW 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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