

[illegible]

Bill To:	
Total Qty:	0
Total Case:	0
Total Discount \$:	0
Total \$:	586246.52
Total Cube:	0
Must Route Date:	
Vendor ID:	123182

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	BR54-5421 022164726459 10600103*ONLY			662	EA		2	2	29.50	200.00		29.50	<>	0.00
OPP BLKT ALLOY FL														
8	BR54-5452 022164726718 10870102*ONLY			236	EA		2	2	50.37	300.00		50.37	<>	0.00
VELOUR BLKT TAUPE QN														
9	BR54-5420 022164726442 10890100*ONLY			514	EA		2	2	29.50	200.00		29.50	<>	0.00
OPP BLKT TAUPE FL														
10	BR54-5469 022164726930 10850104*ONLY			410	EA		2	2	55.30	300.00		55.30	<>	0.00
WAFFLE BLKT MOREL QN														
11	BR54-5454 022164726732 10610102*ONLY			236	EA		2	2	50.37	300.00		50.37	<>	0.00
VELOUR BLKT PLAID QN														
12	BR54-5449 022164726688 10760105*ONLY			116	EA		2	2	35.47	250.00		35.47	<>	0.00
VELOUR BLKT TAUPE FL														

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13	BR54-5424 022164726480 10440104*ONLY			330	EA		2	2	29.50	200.00		29.50	<>	0.00
OPP BLKT BLU WIND FL														
14	BR54-5417 022164726411 10920105*ONLY			514	EA		2	2	27.30	175.00		27.30	<>	0.00
OPP BLKT MIST TW														
15	BR54-5426 022164726503 10820107*ONLY			662	EA		2	2	44.67	275.00		44.67	<>	0.00
OPP BLKT ALLOY QN														
16	BR54-5471 022164726954 10910106*ONLY			274	EA		2	2	59.83	350.00		59.83	<>	0.00
WAFFLE BLKT MOREL KG														
17	BR54-5448 022164726671 10070109*ONLY			194	EA		2	2	31.35	200.00		31.35	<>	0.00
VELOUR BLKT PLAID TW														
18	BR54-5431 022164726558 10060100*ONLY			368	EA		2	2	50.03	325.00		50.03	<>	0.00
OPP BLKT ALLOY KG														

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19	BR54-5425 022164726497 10880101*ONLY			550	EA		2	2	44.67	275.00		44.67	<>	0.00
OPP BLKT TAUPE QN														
20	BR54-5422 022164726466 10120102*ONLY			330	EA		2	2	29.50	200.00		29.50	<>	0.00
OPP BLKT MIST FL														
21	BR54-5428 022164726527 10180106*ONLY			368	EA		2	2	44.67	275.00		44.67	<>	0.00
OPP BLKT GRY WIND QN														
22	BR54-5415 022164726398 10080108*ONLY			626	EA		2	2	27.30	175.00		27.30	<>	0.00
OPP BLKT TAUPE TW														
23	BR54-5464 022164726886 10170107*ONLY			254	EA		2	2	34.44	200.00		34.44	<>	0.00
WAFFLE BLKT WHISP TW														
24	BR54-5432 022164726565 10840105*ONLY			294	EA		2	2	50.03	325.00		50.03	<>	0.00
OPP BLKT MIST KG														

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25	BR54-5456 022164726756 10340106*ONLY			216	EA		2	2	54.48	350.00		54.48	<>	0.00
VELOUR BLKT INDIG KG														
26	BR54-5446 022164726657 10280104*ONLY			116	EA		2	2	31.35	200.00		31.35	<>	0.00
VELOUR BLKT TAUPE TW														
27	BR54-5416 022164726404 10270105*ONLY			700	EA		2	2	27.30	175.00		27.30	<>	0.00
OPP BLKT ALLOY TW														
28	BR54-5453 022164726725 10110103*ONLY			236	EA		2	2	50.37	300.00		50.37	<>	0.00
VELOUR BLKT INDIG QN														
29	BR54-5470 022164726947 10370103*ONLY			214	EA		2	2	59.83	350.00		59.83	<>	0.00
WAFFLE BLKT WHISP KG														
30	BR54-5451 022164726701 10150109*ONLY			194	EA		2	2	35.47	250.00		35.47	<>	0.00
VELOUR BLKT PLAID FL														

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Total \$:	586246.52
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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)
31	BR54-5447 022164726664 10040102*ONLY			214	EA		2	2	31.35	200.00		31.35	<>	0.00
VELOUR BLKT INDIG TW														
32	BR54-5457 022164726763 10860103*ONLY			234	EA		2	2	54.48	350.00		54.48	<>	0.00
VELOUR BLKT PLAID KG														
33	BR54-5427 022164726510 10140100*ONLY			404	EA		2	2	44.67	275.00		44.67	<>	0.00
OPP BLKT MIST QN														
34	BR54-5465 022164726893 10230109*ONLY			274	EA		2	2	34.44	200.00		34.44	<>	0.00
WAFFLE BLKT MOREL TW														
35	BR54-5429 022164726534 10190105*ONLY			366	EA		2	2	44.67	275.00		44.67	<>	0.00
OPP BLKT BLU WIND QN														
36	BR54-5433 022164726572 10260106*ONLY			330	EA		2	2	50.03	325.00		50.03	<>	0.00
OPP BLKT GRY WIND KG														

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	300133457790		
PO Date:	05/07/2026		
850 Requested Ship Date:	09/01/2026		
Cancel After Date:	09/09/2026	Freight Term:	Total Qty: 0
In DC Date:		Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 586246.52
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 720	Must Route Date:
Payment Condition:	ITD*14**1**30**30*****1 % 30	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)
37	BR54-5467 022164726916 10240108*ONLY			294	EA		2	2	38.96	250.00		38.96	<>	0.00
WAFFLE BLKT MOREL FL														
38	BR54-5419 022164726435 10160108*ONLY			404	EA		2	2	27.30	175.00		27.30	<>	0.00
OPP BLKT BLU WIND TW														
39	BR54-5450 022164726695 10220100*ONLY			194	EA		2	2	35.47	250.00		35.47	<>	0.00
VELOUR BLKT INDIG FL														
40	BR54-5434 022164726589 10250107*ONLY			330	EA		2	2	50.03	325.00		50.03	<>	0.00
OPP BLKT BLU WIND KG														
41	BR55-5439 022164726633 11050100*ONLY			390	EA		2	2	47.33	325.00		47.33	<>	0.00
BR 3M HTD MPAD KG														
42	BR55-5438 022164726626 10930104*ONLY			740	EA		2	2	42.59	275.00		42.59	<>	0.00
BR 3M HTD MPAD QN														

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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Customer Code:	JCPRETWHS	EDI 850 Ship To:		Bill To:	
PO No:	300133457790				
PO Date:	05/07/2026				
850 Requested Ship Date:	09/01/2026				
Cancel After Date:	09/09/2026	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 \$:	586246.52
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	720	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 JCPENN	Vendor ID:	123182
Event Code:					