

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	31983315	96610	
PO Date:	05/07/2026	SOCAL DISP DAMCO	
850 Requested Ship Date:	07/15/2026	5011 FIRESTONE PL	
Cancel After Date:	07/22/2026	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 \$: 2200698.76
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 720	Must Route Date:
Event Code:		Instruction:	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)
1	BR54-5468 022164726923 10690104*ONLY			1066	EA		2	2	55.30	300.00		55.30	<>	0.00
WAFFLE BLKT WHISP QN														
2	BR54-5423 022164726473 10780103*ONLY			1406	EA		2	2	29.50	200.00		29.50	<>	0.00
OPP BLKT GRY WIND FL														
3	BR54-5418 022164726428 10490109*ONLY			1660	EA		2	2	27.30	175.00		27.30	<>	0.00
OPP BLKT GRY WIND TW														
4	BR54-5466 022164726909 10680105*ONLY			646	EA		2	2	38.96	250.00		38.96	<>	0.00
WAFFLE BLKT WHISP FL														
5	BR54-5455 022164726749 10350105*ONLY			776	EA		2	2	54.48	350.00		54.48	<>	0.00
VELOUR BLKT TAUPE KG														
6	BR54-5430 022164726541 10620101*ONLY			1574	EA		2	2	50.03	325.00		50.03	<>	0.00
OPP BLKT TAUPE KG														

Customer Code: JCPRETWHS
PO No: 31983315
PO Date: 05/07/2026
850 Requested Ship Date: 07/15/2026
Cancel After Date: 07/22/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To:
 96610
 SOCAL DISP DAMCO
 5011 FIRESTONE PL
 SOUTH GATE, CA 90280
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 720
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2200698.76
Total Cube: 0
Must Route Date:
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	BR54-5421 022164726459 10600103*ONLY			2326	EA		2	2	29.50	200.00		29.50	<>	0.00
OPP BLKT ALLOY FL														
8	BR54-5452 022164726718 10870102*ONLY			928	EA		2	2	50.37	300.00		50.37	<>	0.00
VELOUR BLKT TAUPE QN														
9	BR54-5420 022164726442 10890100*ONLY			2286	EA		2	2	29.50	200.00		29.50	<>	0.00
OPP BLKT TAUPE FL														
10	BR54-5469 022164726930 10850104*ONLY			1314	EA		2	2	55.30	300.00		55.30	<>	0.00
WAFFLE BLKT MOREL QN														
11	BR54-5454 022164726732 10610102*ONLY			864	EA		2	2	50.37	300.00		50.37	<>	0.00
VELOUR BLKT PLAID QN														
12	BR54-5449 022164726688 10760105*ONLY			638	EA		2	2	35.47	250.00		35.47	<>	0.00
VELOUR BLKT TAUPE FL														

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	31983315	96610	
PO Date:	05/07/2026	SOCAL DISP DAMCO	
850 Requested Ship Date:	07/15/2026	5011 FIRESTONE PL	
Cancel After Date:	07/22/2026	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 \$: 2200698.76
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 720	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)
13	BR54-5424 022164726480 10440104*ONLY			1322	EA		2	2	29.50	200.00		29.50	<>	0.00
OPP BLKT BLU WIND FL														
14	BR54-5417 022164726411 10920105*ONLY			1898	EA		2	2	27.30	175.00		27.30	<>	0.00
OPP BLKT MIST TW														
15	BR54-5426 022164726503 10820107*ONLY			2304	EA		2	2	44.67	275.00		44.67	<>	0.00
OPP BLKT ALLOY QN														
16	BR54-5471 022164726954 10910106*ONLY			954	EA		2	2	59.83	350.00		59.83	<>	0.00
WAFFLE BLKT MOREL KG														
17	BR54-5448 022164726671 10070109*ONLY			752	EA		2	2	31.35	200.00		31.35	<>	0.00
VELOUR BLKT PLAID TW														
18	BR54-5431 022164726558 10060100*ONLY			1512	EA		2	2	50.03	325.00		50.03	<>	0.00
OPP BLKT ALLOY KG														

Customer Code: JCPRETWHS
PO No: 31983315
PO Date: 05/07/2026
850 Requested Ship Date: 07/15/2026
Cancel After Date: 07/22/2026
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*14**1**30**30*****1
 % 30

EDI 850 Ship To:
 96610
 SOCAL DISP DAMCO
 5011 FIRESTONE PL
 SOUTH GATE, CA 90280
Freight Term:
Location:
Routing: FOLLOW TRAFFIC
 DIVISION
Region Code:
Total Weight(LB): 0
Dept. No.: 720
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 2200698.76
Total Cube: 0
Must Route Date:
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)
19	BR54-5425 022164726497 10880101*ONLY			2448	EA		2	2	44.67	275.00		44.67	<> 0.00
OPP BLKT TAUPE QN													
20	BR54-5422 022164726466 10120102*ONLY			1490	EA		2	2	29.50	200.00		29.50	<> 0.00
OPP BLKT MIST FL													
21	BR54-5428 022164726527 10180106*ONLY			1364	EA		2	2	44.67	275.00		44.67	<> 0.00
OPP BLKT GRY WIND QN													
22	BR54-5415 022164726398 10080108*ONLY			2512	EA		2	2	27.30	175.00		27.30	<> 0.00
OPP BLKT TAUPE TW													
23	BR54-5464 022164726886 10170107*ONLY			760	EA		2	2	34.44	200.00		34.44	<> 0.00
WAFFLE BLKT WHISP TW													
24	BR54-5432 022164726565 10840105*ONLY			1172	EA		2	2	50.03	325.00		50.03	<> 0.00
OPP BLKT MIST KG													

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	31983315	96610	
PO Date:	05/07/2026	SOCAL DISP DAMCO	
850 Requested Ship Date:	07/15/2026	5011 FIRESTONE PL	
Cancel After Date:	07/22/2026	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 \$: 2200698.76
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 720	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)
25	BR54-5456 022164726756 10340106*ONLY			818	EA		2	2	54.48	350.00		54.48	<>	0.00
VELOUR BLKT INDIG KG														
26	BR54-5446 022164726657 10280104*ONLY			660	EA		2	2	31.35	200.00		31.35	<>	0.00
VELOUR BLKT TAUPE TW														
27	BR54-5416 022164726404 10270105*ONLY			2328	EA		2	2	27.30	175.00		27.30	<>	0.00
OPP BLKT ALLOY TW														
28	BR54-5453 022164726725 10110103*ONLY			972	EA		2	2	50.37	300.00		50.37	<>	0.00
VELOUR BLKT INDIG QN														
29	BR54-5470 022164726947 10370103*ONLY			818	EA		2	2	59.83	350.00		59.83	<>	0.00
WAFFLE BLKT WHISP KG														
30	BR54-5451 022164726701 10150109*ONLY			710	EA		2	2	35.47	250.00		35.47	<>	0.00
VELOUR BLKT PLAID FL														

Customer Code:	JCPRETWHS	EDI 850 Ship To:	Bill To:
PO No:	31983315	96610	
PO Date:	05/07/2026	SOCAL DISP DAMCO	
850 Requested Ship Date:	07/15/2026	5011 FIRESTONE PL	
Cancel After Date:	07/22/2026	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 \$: 2200698.76
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 720	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)
31	BR54-5447 022164726664 10040102*ONLY			712	EA		2	2	31.35	200.00		31.35	<>	0.00
VELOUR BLKT INDIG TW														
32	BR54-5457 022164726763 10860103*ONLY			780	EA		2	2	54.48	350.00		54.48	<>	0.00
VELOUR BLKT PLAID KG														
33	BR54-5427 022164726510 10140100*ONLY			1746	EA		2	2	44.67	275.00		44.67	<>	0.00
OPP BLKT MIST QN														
34	BR54-5465 022164726893 10230109*ONLY			848	EA		2	2	34.44	200.00		34.44	<>	0.00
WAFFLE BLKT MOREL TW														
35	BR54-5429 022164726534 10190105*ONLY			1364	EA		2	2	44.67	275.00		44.67	<>	0.00
OPP BLKT BLU WIND QN														
36	BR54-5433 022164726572 10260106*ONLY			1168	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:	31983315	96610	
PO Date:	05/07/2026	SOCAL DISP DAMCO	
850 Requested Ship Date:	07/15/2026	5011 FIRESTONE PL	
Cancel After Date:	07/22/2026	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 \$: 2200698.76
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.: 720	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)
37	BR54-5467 022164726916 10240108*ONLY			894	EA		2	2	38.96	250.00		38.96	<>	0.00
WAFFLE BLKT MOREL FL														
38	BR54-5419 022164726435 10160108*ONLY			1578	EA		2	2	27.30	175.00		27.30	<>	0.00
OPP BLKT BLU WIND TW														
39	BR54-5450 022164726695 10220100*ONLY			666	EA		2	2	35.47	250.00		35.47	<>	0.00
VELOUR BLKT INDIG FL														
40	BR54-5434 022164726589 10250107*ONLY			1168	EA		2	2	50.03	325.00		50.03	<>	0.00
OPP BLKT BLU WIND KG														
41	BR55-5439 022164726633 11050100*ONLY			1272	EA		2	2	47.33	325.00		47.33	<>	0.00
BR 3M HTD MPAD KG														
42	BR55-5438 022164726626 10930104*ONLY			2490	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code:	JCPRETWHS	EDI 850 Ship To:		Bill To:	
PO No:	31983315	96610			
PO Date:	05/07/2026	SOCAL DISP DAMCO			
850 Requested Ship Date:	07/15/2026	5011 FIRESTONE PL			
Cancel After Date:	07/22/2026	SOUTH GATE, CA 90280		Total Qty:	0
In DC Date:		Freight Term:		Total Case:	0
Order Type:	Wholesale	Location:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Routing:	FOLLOW TRAFFIC DIVISION	Total \$:	2200698.76
Purpose:	00 - Original	Region Code:		Total Cube:	0
Delivery Appt #:		Total Weight(LB):	0	Must Route Date:	
Payment Condition:	ITD*14**1**30**30*****1 % 30	Dept. No.:	720	Vendor ID:	123182
Event Code:		Instruction:			