

Customer Code: MACY03  
 PO No: 8959171  
 PO Date: 01/12/2022  
 850 Requested Ship Date: 05/02/2022  
 Cancel After Date: 05/07/2022  
 In DC Date: 05/02/2022  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 4190.98  
 Dept. No.: 0611  
 Instruction:

Bill To:  
 Total Qty: 1436  
 Total Case: 359  
 Total Discount \$: 0  
 Total \$: 11574.16  
 Total Cube: 823.98  
 Must Route Date:

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	733003474584	CC Wrap CC Wrap 50x70" PackID:004A	Standard	684	EA	4	4	4	8.06	50.00		8.06	=	8.06
0077 = 684														
2	762120363440	CC Wrap CC Wrap 50x70" PackID:004A	Standard	68	EA	4	4	4	8.06	50.00		8.06	=	8.06
0077 = 68														
3	733003474591	CC Wrap CC Wrap 50x70" PackID:004A	Standard	684	EA	4	4	4	8.06	50.00		8.06	=	8.06
0077 = 684														

**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
MCG58-2863	CC Wrap	ZZZ	684	4	171	8.06	5513.04	1,996.26	392.48
MCG58-2864	CC Wrap	ZZZ	684	4	171	8.06	5513.04	1,996.26	392.48
MCG58-3433	CC Wrap	ZZZ	68	4	17	8.06	548.08	198.46	39.02