

Customer Code: MACY06
PO No: 8959178
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): 5183.26
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 1776
Total Case: 444
Total Discount \$: 0
Total \$: 14314.56
Total Cube: 1019.08
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	840	EA	4	4	4	8.06	50.00		8.06	=	8.06
0094 = 840														
2	762120363440	CC Wrap CC Wrap 50x70" PackID:004A	Standard	252	EA	4	4	4	8.06	50.00		8.06	=	8.06
0094 = 252														
3	733003474591	CC Wrap CC Wrap 50x70" PackID:004A	Standard	684	EA	4	4	4	8.06	50.00		8.06	=	8.06
0094 = 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
MCC58-2867	CC Wrap	ZZZ	840	4	210	8.06	6770.40	2,451.54	482.00
MCC58-2868	CC Wrap	ZZZ	684	4	171	8.06	5513.04	1,996.26	392.48
MCC58-3434	CC Wrap	ZZZ	252	4	63	8.06	2031.12	735.46	144.60