

Customer Code: MACY06
PO No: 8959168
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: 07 - Duplicate
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1399.78
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 620
Total Case: 155
Total Discount \$: 0
Total \$: 3968.00
Total Cube: 212.79
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	762120362269	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	196	EA	4	4	4	6.40	50.00		6.40	=	6.40
0094 = 196														
2	733003473570	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	384	EA	4	4	4	6.40	50.00		6.40	=	6.40
0094 = 384														
3	762120362276	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	40	EA	4	4	4	6.40	50.00		6.40	=	6.40
0094 = 40														

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
MCC50-2833	CC Plush Throw	ZZZ	384	4	96	6.40	2457.60	866.96	131.79
MCC50-3437	CC Plush Throw	ZZZ	40	4	10	6.40	256.00	90.31	13.73
MCC50-3438	CC Plush Throw	ZZZ	196	4	49	6.40	1254.40	442.51	67.27