

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
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original
 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
0858 = 108 ,0864 = 4 ,0870 = 68 ,0958 = 16													
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
0858 = 200 ,0864 = 12 ,0870 = 136 ,0958 = 36													
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
0858 = 24 ,0870 = 16													

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