

Customer Code: MACY06  
 PO No: 8954428  
 PO Date: 01/07/2022  
 850 Requested Ship Date: 05/30/2022  
 Cancel After Date: 06/04/2022  
 In DC Date: 05/30/2022  
 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): 493.83  
 Dept. No.: 0603  
 Instruction:

Bill To:  
 Total Qty: 168  
 Total Case: 56  
 Total Discount \$: 0  
 Total \$: 2158.02  
 Total Cube: 75.59  
 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	733003253844	Dr Frisse Area Rug Dr Frisse 2.62' x 3.74' PackID:003KC	Standard	48	EA	3	3	3	9.35	60.00		9.35	<> 10.75
0858 = 27 ,0864 = 3 ,0870 = 18													
2	733003253851	Dr Frisse Area Rug Dr Frisse 2.62' x 3.74' PackID:003KC	Standard	48	EA	3	3	3	9.35	60.00		9.35	<> 10.75
0858 = 27 ,0864 = 3 ,0870 = 18													
3	733003253868	Dr Frisse Area Rug Dr Frisse 2.62' x 3.74' PackID:003KC	Standard	48	EA	3	3	3	9.35	60.00		9.35	<> 10.75
0858 = 27 ,0864 = 3 ,0870 = 18													
4	766360715465			18	EA		3	3	4.68	30.00		4.68	<> 0.00
0858 = 12 ,0870 = 6													
5	766360715472			18	EA		3	3	4.68	30.00		4.68	<> 0.00
0858 = 12 ,0870 = 6													
6	766360715489			18	EA		3	3	4.68	30.00		4.68	<> 0.00
0858 = 12 ,0870 = 6													
7	733003253929			24	EA		3	3	10.58	60.00		10.58	<> 0.00
PackID:003KC													

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 Total Case: 56  
 Total Discount \$: 0  
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 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)
0858 = 15 ,0870 = 9														
8	733003253912	Nuance Area Rug Nuance 1.64' x 2.99' PackID:003KC	Stand ar d	18	EA	3	3	3	5.30	30.00		5.30	=	5.30
0858 = 12 ,0870 = 6														
9	766380264462	PackID:003KC		9	EA		3	3	5.30	30.00		5.30	<>	0.00
0858 = 6 ,0870 = 3														
10	766380264981	PackID:003KC		9	EA		3	3	10.58	60.00		10.58	<>	0.00
0858 = 6 ,0870 = 3														
11	766360715519	PackID:003A		3	EA		3	3	6.09	30.00		6.09	<>	0.00
0858 = 3														
12	733003270179	Ogee Strie Area Rug Ogee Strie 1.64' x 2.99' PackID:003A	Stand ar d	3	EA	3	3	3	5.38	40.00		5.38	=	5.38
0858 = 3														
13	733003270186	Ogee Strie Area Rug Ogee Strie 2.62' x 3.74' PackID:003KC	Stand ar d	3	EA	3	3	3	10.75	60.00		10.75	=	10.75
0858 = 3														

<b>Customer Code:</b>	MACY06	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	8954428				
<b>PO Date:</b>	01/07/2022				
<b>850 Requested Ship Date:</b>	05/30/2022				
<b>Cancel After Date:</b>	06/04/2022	<b>Freight Term:</b>		<b>Total Qty:</b>	168
<b>In DC Date:</b>	05/30/2022	<b>Location:</b>		<b>Total Case:</b>	56
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>		<b>Total \$:</b>	2158.02
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	493.83	<b>Total Cube:</b>	75.59
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0603	<b>Must Route Date:</b>	
<b>Payment Condition:</b>		<b>Instruction:</b>			

**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
MCC35-2918	Nuance Area Rug	SV3	18	3	6	5.30	95.40	26.43	2.92
MCC35-2920	Ogee Strie Area Rug	SV3	3	3	1	5.38	16.14	4.41	0.49
MCC35-2921	Ogee Strie Area Rug	SV3	3	3	1	10.75	32.25	8.37	1.47
MCC35-2927	Dr Frisse Area Rug	SV3	48	3	16	9.35	448.80	151.54	23.57
MCC35-2929	Dr Frisse Area Rug	SV3	48	3	16	9.35	448.80	151.54	23.57
MCC35-2931	Dr Frisse Area Rug	SV3	48	3	16	9.35	448.80	151.54	23.57