

Customer Code: MACYDC  
 PO No: 8252070  
 PO Date: 02/18/2022  
 850 Requested Ship Date:  
 Cancel After Date: 05/16/2022  
 In DC Date: 05/02/2022  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 2720.26  
 Dept. No.: 0606  
 Instruction:

Bill To:  
 Total Qty: 174  
 Total Case: 87  
 Total Discount \$: 0  
 Total \$: 11195.28  
 Total Cube: 331.15  
 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	022164121940	F Bowery Comforter Set Bowery F PackID:14	Standard	14	EA	2			61.56	360.00		61.56	=	61.56
0858 = 6 ,0870 = 8														
2	022164121957	Q Bowery Comforter Set Bowery Q PackID:14	Standard	96	EA	2			61.56	360.00		61.56	=	61.56
0858 = 46 ,0870 = 50														
3	022164121964	K Bowery Comforter Set Bowery K PackID:14	Standard	64	EA	2			69.12	460.00		69.12	=	69.12
0858 = 30 ,0870 = 34														

**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
MCH10-3791	F Bowery Comforter Set	ZZZ	14	2	7	61.56	861.84	200.44	25.93
MCH10-3792	Q Bowery Comforter Set	ZZZ	96	2	48	61.56	5909.76	1,427.31	177.85
MCH10-3793	K Bowery Comforter Set	ZZZ	64	2	32	69.12	4423.68	1,092.51	127.37