

Customer Code: MACY02
PO No: 48024072
PO Date: 03/14/2022
850 Requested Ship Date: 03/14/2022
Cancel After Date: 04/14/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****60
Event Code:

EDI 850 Ship To:
 0149
 SPRING HEMPSEY
 909 HOLLY VISTA DR
 PASADENA, CA 91105 1221
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 6.56
Dept. No.: 0135
Instruction:

Bill To:
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.27
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	086569344458	Removable Cover Charlie Riley Roxy 23x28+9" PackID:72	Standard	1		1			30.22	59.99		30.22	=	30.22

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
MS63BC5352L	Removable Cover	WDC	1	1	1	30.22	30.22	6.56	2.27