

Customer Code: MACY03
 PO No: 232327J
 PO Date: 03/08/2022
 850 Requested Ship Date: 07/18/2022
 Cancel After Date: 07/25/2022
 In DC Date: 07/18/2022
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 921.16
 Dept. No.: A611
 Instruction:

Bill To:
 Total Qty: 328
 Total Case: 82
 Total Discount \$: 0
 Total \$: 2161.52
 Total Cube: 141.56
 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	732996951652	Plush Throw 50x70" PackID:002D	Standard	76	EA	4	2	2	6.59	17.99		6.59	= 6.59
0999 = 76													
2	733001244097	Plush Throw 50x70" PackID:002D	Standard	76	EA	4	2	2	6.59	17.99		6.59	= 6.59
0999 = 76													
3	766380994895	Plush Throw 50x70" PackID:002D	Standard	88	EA	4	2	2	6.59	17.99		6.59	= 6.59
0999 = 88													
4	732996951706	Plush Throw 50x70" PackID:002D	Standard	88	EA	4	2	2	6.59	17.99		6.59	= 6.59
0999 = 88													

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
MCM50-4098	Plush Throw	ZZZ	76	4	19	6.59	500.84	213.44	32.80
MCM50-4100	Plush Throw	ZZZ	76	4	19	6.59	500.84	213.44	32.80
MCM50-4101	Plush Throw	ZZZ	88	4	22	6.59	579.92	247.14	37.98
MCM50-4102	Plush Throw	ZZZ	88	4	22	6.59	579.92	247.14	37.98