

Customer Code: MACY03
 PO No: 9101381
 PO Date: 04/11/2022
 850 Requested Ship Date: 08/01/2022
 Cancel After Date: 08/06/2022
 In DC Date: 08/01/2022
 Order Type: Wholesale
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 1824.23
 Dept. No.: 0611
 Instruction:

Bill To:
 Total Qty: 808
 Total Case: 202
 Total Discount \$: 0
 Total \$: 5324.72
 Total Cube: 277.31
 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	733003473587	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	808	EA	4	4	4	6.59	50.00		6.59	= 6.59
0003 = 28 ,0008 = 4 ,0010 = 8 ,0022 = 4 ,0023 = 16 ,0026 = 4 ,0034 = 4 ,0038 = 12 ,0039 = 12 ,0041 = 4 ,0052 = 8 ,0053 = 4 ,0056 = 8 ,0060 = 8 ,0068 = 8 ,0074 = 12 ,0082 = 8 ,0148 = 4 ,0162 = 4 ,0166 = 4 ,0220 = 4 ,0233 = 4 ,0239 = 8 ,0243 = 4 ,0301 = 8 ,0313 = 4 ,0330 = 12 ,0348 = 28 ,0360 = 4 ,0368 = 28 ,0373 = 16 ,0392 = 20 ,0420 = 12 ,0429 = 28 ,0437 = 4 ,0440 = 8 ,0452 = 4 ,0453 = 4 ,0455 = 28 ,0464 = 20 ,0466 = 16 ,0467 = 8 ,0468 = 24 ,0469 = 20 ,0472 = 4 ,0474 = 4 ,0475 = 4 ,0482 = 4 ,0484 = 4 ,0486 = 16 ,0499 = 4 ,0502 = 4 ,0504 = 4 ,0508 = 8 ,0509 = 16 ,0511 = 4 ,0524 = 4 ,0525 = 28 ,0526 = 28 ,0533 = 4 ,0545 = 4 ,0554 = 8 ,0557 = 12 ,0573 = 4 ,0599 = 4 ,0621 = 28 ,0669 = 12 ,0686 = 12 ,0688 = 8 ,0701 = 4 ,0708 = 12 ,0730 = 8 ,0758 = 28 ,0762 = 4 ,0781 = 4 ,0798 = 12 ,0810 = 4 ,0833 = 16 ,0837 = 4													

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
MCG50-2822	CC Plush Throw	ZZZ	808	4	202	6.59	5324.72	1,824.23	277.31