

Customer Code: MACY03
 PO No: 9122601
 PO Date: 04/29/2022
 850 Requested Ship Date: 08/03/2022
 Cancel After Date: 08/08/2022
 In DC Date: 08/03/2022
 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): 58.35
 Dept. No.: 0611
 Instruction:

Bill To:
 Total Qty: 20
 Total Case: 5
 Total Discount \$: 0
 Total \$: 166.00
 Total Cube: 11.45
 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	732996957937	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	4	EA	4	4	4	8.30	30.00		8.30	=	8.30
0174 = 4														
2	762120363440	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	4	EA	4	4	4	8.30	30.00		8.30	=	8.30
0174 = 4														
3	766390241675	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	4	EA	4	4	4	8.30	30.00		8.30	=	8.30
0174 = 4														
4	766390241699	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	4	EA	4	4	4	8.30	30.00		8.30	=	8.30
0174 = 4														
5	766390245499	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	4	EA	4	4	4	8.30	30.00		8.30	=	8.30
0174 = 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
MCG58-1320	CC Wrap Blanket	ZZZ	4	4	1	8.30	33.20	11.67	2.29
MCG58-3925	CC Wrap	ZZZ	4	4	1	8.30	33.20	11.67	2.29
MCG58-3926	CC Wrap	ZZZ	4	4	1	8.30	33.20	11.67	2.29

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MCG58-3927	CC Wrap	ZZZ	4	4	1	8.30	33.20	11.67	2.29
MCG58-3929	CC Wrap	ZZZ	4	4	1	8.30	33.20	11.67	2.29