

Customer Code: MACY06
 PO No: 9098978
 PO Date: 04/08/2022
 850 Requested Ship Date: 08/01/2022
 Cancel After Date: 08/06/2022
 In DC Date: 08/01/2022
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 3976.66
 Dept. No.: 0611
 Instruction:

Bill To:
 Total Qty: 1416
 Total Case: 354
 Total Discount \$: 0
 Total \$: 23302.24
 Total Cube: 553.20
 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	766390241590	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	604	EA	4	4	4	6.59	30.00		6.59	=	6.59
0094 = 604														
2	766390241606			2120	EA		4	4	6.59	30.00		6.59	<>	0.00
0094 = 2120														
3	766390241620	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	812	EA	4	4	4	6.59	30.00		6.59	=	6.59
0094 = 812														

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
MCC50-1513	CC Plush Throw	ZZZ	812	4	203	6.59	5351.08	2,280.40	350.43
MCC50-3943	CC Plush Throw	ZZZ	604	4	151	6.59	3980.36	1,696.26	202.77