

Customer Code: MACY06
PO No: 9099068
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
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): 38746.04
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 13276
Total Case: 3319
Total Discount \$: 0
Total \$: 110190.80
Total Cube: 7569.37
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	1452	EA	4	4	4	8.30	30.00		8.30	=	8.30
0858 = 436 ,0870 = 288 ,0958 = 728														
2	762120363440	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	1372	EA	4	4	4	8.30	30.00		8.30	=	8.30
0858 = 412 ,0870 = 272 ,0958 = 688														
3	766390241668	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	812	EA	4	4	4	8.30	30.00		8.30	=	8.30
0858 = 244 ,0870 = 160 ,0958 = 408														
4	766390241675	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	1996	EA	4	4	4	8.30	30.00		8.30	=	8.30
0858 = 600 ,0870 = 400 ,0958 = 996														
5	732996957944	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	1432	EA	4	4	4	8.30	30.00		8.30	=	8.30
0858 = 428 ,0870 = 288 ,0958 = 716														
6	732996957968	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	2076	EA	4	4	4	8.30	30.00		8.30	=	8.30
0858 = 624 ,0870 = 416 ,0958 = 1036														
7	766390241699	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	1996	EA	4	4	4	8.30	30.00		8.30	=	8.30

Customer Code: MACY06
 PO No: 9099068
 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
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 38746.04
 Dept. No.: 0611
 Instruction:

Bill To:
 Total Qty: 13276
 Total Case: 3319
 Total Discount \$: 0
 Total \$: 110190.80
 Total Cube: 7569.37
 Must Route Date:

Event Code:

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)
0858 = 600 ,0870 = 400 ,0958 = 996													
8	766390245499	CC Wrap CC Wrap 50x70" PackID:004A	Stand ard	1308	EA	4	4	4	8.30	30.00		8.30	= 8.30
0858 = 392 ,0870 = 260 ,0958 = 656													
9	733003474614	CC Wrap CC Wrap 50x70" PackID:004A	Stand ard	832	EA	4	4	4	8.30	30.00		8.30	= 8.30
0858 = 248 ,0870 = 168 ,0958 = 416													

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
MCC58-1321	CC Wrap Blanket	ZZZ	1432	4	358	8.30	11885.60	4,179.30	821.69
MCC58-1322	CC Wrap Blanket	ZZZ	1452	4	363	8.30	12051.60	4,237.67	833.16
MCC58-1417	CC Wrap Blanket	ZZZ	2076	4	519	8.30	17230.80	6,058.81	1,191.22
MCC58-2870	CC Wrap	ZZZ	832	4	208	8.30	6905.60	2,428.19	477.40
MCC58-3944	CC Wrap	ZZZ	1372	4	343	8.30	11387.60	4,004.19	786.84
MCC58-3945	CC Wrap	ZZZ	1308	4	327	8.30	10856.40	3,817.40	750.13
MCC58-3946	CC Wrap	ZZZ	1996	4	499	8.30	16566.80	5,825.33	1,144.70
MCC58-3948	CC Wrap	ZZZ	1996	4	499	8.30	16566.80	5,825.33	1,144.70
MCC58-3949	CC Wrap	ZZZ	812	4	203	8.30	6739.60	2,369.82	419.53