

Customer Code: MACYDC
 PO No: 3598378
 PO Date: 06/16/2022
 850 Requested Ship Date:
 Cancel After Date: 08/15/2022
 In DC Date: 08/01/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 2720.26
 Dept. No.: 0061
 Instruction:

Bill To:
 Total Qty: 1300
 Total Case: 650
 Total Discount \$: 0
 Total \$: 7878.00
 Total Cube: 442.26
 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	086569713766	Word Plush Throw Word Plush Throw 50x60" PackID:17	Standard	650	EA	2			6.06	25.00		6.06	=	6.06
0858 = 194 ,0870 = 130 ,0958 = 326														
2	086569713773	Word Plush Throw Word Plush Throw 50x60" PackID:17	Standard	650	EA	2			6.06	25.00		6.06	=	6.06
0858 = 194 ,0870 = 130 ,0958 = 326														

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
MCC50-3206	Word Plush Throw	ZZZ	650	2	325	6.06	3939.00	1,360.13	221.13
MCC50-3207	Word Plush Throw	ZZZ	650	2	325	6.06	3939.00	1,360.13	221.13