

Customer Code:	MACY02	EDI 850 Ship To:	0149	Bill To:	LORENA ESTRADA
PO No:	48316893		LORENA ESTRADA		662 SKYLINE DR
PO Date:	06/30/2022		662 SKYLINE DR		DALY CITY, CA 94015 4625
850 Requested Ship Date:	06/30/2022		DALY CITY, CA 94015 4625		
Cancel After Date:	07/31/2022	Freight Term:	MACY-4217	Total Qty:	1
In DC Date:		Location:		Total Case:	1
Order Type:	Retail	Routing:		Total Discount \$:	0
EDI Order Type:	DS - drop ship	Region Code:		Total \$:	0.00
Purpose:	00 - Original	Total Weight(LB):	17.18	Total Cube:	4.80
Delivery Appt #:		Dept. No.:	0791	Must Route Date:	
Payment Condition:		Instruction:			
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)
1	086569061782	CK Hallie/Hallie/Hallie 6pcs C Hallie Hallie Hallie Cal King	Standard	1		1			112.70	163.99		112.70	=	112.70
Hallie California King 6-Pc. C														

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
HH10-1686	CK Hallie/Hallie/Hallie 6pcs C		1	1	1	112.70	112.70	17.18	4.80