

Customer Code: MACY02
PO No: 48347869
PO Date: 06/30/2022
850 Requested Ship Date: 06/30/2022
Cancel After Date: 07/31/2022
In DC Date:
Order Type: Retail
EDI Order Type: DS - drop ship
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 0149
 SUSAN HORN
 15087 BALMORAL LOOP
 FORT MYERS, FL 33919 2183
Freight Term: MULT
Location:
Routing:
Region Code:
Total Weight(LB): 11.61
Dept. No.: 0606
Instruction:

Bill To:
 SUSAN HORN
 PO BOX 866
 BUCKEYE LAKE, OH 43008 0866
Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.54
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	675716592356	K/CK Claire/Montecito/Arbor6pc Claire Montecito Arbor King/Cal King: 104x94"/20x36"(2)/18x18"/ 16x16"/12x18"	Stand ard	1		1			61.19	163.19		61.19	= 61.19
Claire 6-Pc. Quilted KingCali													

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
MP13-1421	K/CK Claire/Montecito/Arbor6pc		1	1	1	61.19	61.19	11.61	2.54