

Customer Code: MACY02
PO No: 48359375
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
 STEPHANIE RIVERA
 16242 SW 94TH ST
 MIAMI, FL 33196 4919

Bill To:
 STEPHANIE RIVERA
 16242 SW 94TH ST
 MIAMI, FL 33196 4919

Freight Term: VISA-9299
Location:
Routing:
Region Code:
Total Weight(LB): 11.45
Dept. No.: 0606
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.04
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	086569004833	Q Tinsley/Irvine/Arlie 8pcs Co Tinsley Irvine Arlie Queen	Standard	1		1			47.30	124.94		47.30	=	47.30

510 Design Tinsley Queen 8 Pie

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
5DS10-0053	Q Tinsley/Irvine/Arlie 8pcs Co		1	1	1	47.30	47.30	11.45	3.04