

Customer Code: MACYDC
 PO No: 3615142
 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

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 3026.43
 Dept. No.: 0518
 Instruction:

Bill To:
 Total Qty: 316
 Total Case: 158
 Total Discount \$: 0
 Total \$: 10217.60
 Total Cube: 411.36
 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)
1	022164118353	T Butterflies and Rainbow Comf Butterflies and Rainbow Twin: 68x88"/20x26/16W"/20x30" /39x75+14"/66x96" PackID:03	Stand ard	206	EA	2			30.90	120.00		30.90	=	30.90
0858 = 62 ,0870 = 40 ,0958 = 104														
2	022164118360	F Butterflies and Rainbow Comf Butterflies and Rainbow Full PackID:03	Stand ard	110	EA	2			35.02	130.00		35.02	=	35.02
0858 = 32 ,0870 = 22 ,0958 = 56														

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
MCH10-3759	T Butterflies and Rainbow Comf	ZZZ	206	2	103	30.90	6365.40	1,814.98	253.46
MCH10-3760	F Butterflies and Rainbow Comf	ZZZ	110	2	55	35.02	3852.20	1,211.45	157.90