

Customer Code: MACY06
PO No: 9173878
PO Date: 07/21/2022
850 Requested Ship Date: 10/03/2022
Cancel After Date: 10/08/2022
In DC Date: 10/03/2022
Order Type: Wholesale
EDI Order Type: RL - Release Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 18917.18
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 6736
Total Case: 1684
Total Discount \$: 0
Total \$: 44390.24
Total Cube: 2566.19
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	766390241590	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	2872	EA	4	4	4	6.59	30.00		6.59	=	6.59
0858 = 1380 ,0870 = 920 ,0958 = 572														
2	766390241620	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	3864	EA	4	4	4	6.59	30.00		6.59	=	6.59
0858 = 1856 ,0870 = 1236 ,0958 = 772														

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
MCC50-1513	CC Plush Throw	ZZZ	3864	4	966	6.59	25463.76	10,851.54	1,326.14
MCC50-3943	CC Plush Throw	ZZZ	2872	4	718	6.59	18926.48	8,065.64	1,240.05