

Customer Code: MACY03
PO No: 9219641
PO Date: 09/20/2022
850 Requested Ship Date: 02/06/2023
Cancel After Date: 02/11/2023
In DC Date: 02/06/2023
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1769.16
Dept. No.: 0603
Instruction:

Bill To:
Total Qty: 627
Total Case: 209
Total Discount \$: 0
Total \$: 5253.78
Total Cube: 208.27
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	733003253905	Sierra Area Rug Sierra 2.62' x 3.74' PackID:003KC	Standard	324	EA	3	3	3	10.58	60.00		10.58	=	10.58
0077 = 324														
2	733003253837	Dr Frisse Area Rug Dr Frisse 1.64' x 2.99' PackID:003KC	Standard	282	EA	3	3	3	6.08	30.00		6.08	=	6.08
0077 = 282														
3	733003253899	Sierra Area Rug Sierra 1.64' x 2.99' PackID:003KC	Standard	21	EA	3	3	3	5.30	30.00		5.30	=	5.30
0077 = 21														

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
MCG35-2910	Sierra Area Rug	SV3	21	3	7	5.30	111.30	33.92	3.41
MCG35-2911	Sierra Area Rug	SV3	324	3	108	10.58	3427.92	927.75	159.12
MCG35-2914	Dr Frisse Area Rug	SV3	282	3	94	6.08	1714.56	807.49	45.74