

Customer Code: MACY03
PO No: 9219681
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: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 3601.98
Dept. No.: 0603
Instruction:

Bill To:
Total Qty: 2133
Total Case: 711
Total Discount \$: 0
Total \$: 17617.95
Total Cube: 450.90
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	766390833283	Car Rug Car 20x26" PackID:003CA	Standard	924	EA	3	3	3	8.40	35.00		8.40	=	8.40
0077 = 924														
2	766390833290	Butterfly Rug Butterfly 20x27" PackID:003CA	Standard	924	EA	3	3	3	8.40	35.00		8.40	=	8.40
0077 = 924														
3	766380364230	Rainbow Rug Rainbow 19x28" PackID:003CA	Standard	285	EA	3	3	3	7.35	35.00		7.35	<	6.44
0077 = 285														

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
MCG72-3882	Rainbow Rug	ZZZ	285	3	95	7.35	2094.75	481.28	54.77
MCG72-4255	Butterfly Rug	SV3	924	3	308	8.40	7761.60	1,560.35	200.68
MCG72-4256	Car Rug	SV3	924	3	308	8.40	7761.60	1,560.35	195.45