

Customer Code: MACY04
PO No: 3905333
PO Date: 10/12/2022
850 Requested Ship Date: 12/05/2022
Cancel After Date: 12/17/2022
In DC Date: 12/05/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 12649.78
Dept. No.: 0609
Instruction:

Bill To:
Total Qty: 2342
Total Case: 1171
Total Discount \$: 0
Total \$: 32740.88
Total Cube: 1864.23
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	086569363411	ME Microfiber DA Comforter ME Microfiber DA Comforter 102x86" PackID:001A	Standard	1188	EA	2	1	1	14.99	130.00		14.99	=	14.99
0858 = 404 ,0864 = 72 ,0870 = 380 ,0958 = 332														
2	086569363404	ME Microfiber DA Comforter ME Microfiber DA Comforter 86x86" PackID:001A	Standard	1154	EA	2	1	1	12.94	120.00		12.94	=	12.94
0858 = 392 ,0864 = 68 ,0870 = 370 ,0958 = 324														

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
MCG10-1774R	ME Microfiber DA Comforter	ZZZ	1154	2	577	12.94	14932.76	5,846.26	860.70
MCG10-1775R	ME Microfiber DA Comforter	ZZZ	1188	2	594	14.99	17808.12	6,803.52	1,003.53