

Customer Code: MACY06
PO No: 9216448
PO Date: 09/15/2022
850 Requested Ship Date: 10/31/2022
Cancel After Date: 11/05/2022
In DC Date: 10/31/2022
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): 48360.13
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 17220
Total Case: 4305
Total Discount \$: 0
Total \$: 113479.80
Total Cube: 7435.11
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	732996958200	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	4404	EA	4	4	4	6.59	30.00		6.59	=	6.59
0858 = 2116 ,0870 = 1408 ,0958 = 880														
2	766390245512	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	3704	EA	4	4	4	6.59	30.00		6.59	=	6.59
0858 = 1780 ,0870 = 1184 ,0958 = 740														
3	766390245529	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	3204	EA	4	4	4	6.59	30.00		6.59	=	6.59
0858 = 1540 ,0870 = 1024 ,0958 = 640														
4	766390245536	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	2404	EA	4	4	4	6.59	30.00		6.59	=	6.59
0858 = 1156 ,0870 = 768 ,0958 = 480														
5	732999837533	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	3504	EA	4	4	4	6.59	30.00		6.59	=	6.59
0858 = 1684 ,0870 = 1120 ,0958 = 700														

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
MCC50-1312	CC Plush Throw	ZZZ	4404	4	1101	6.59	29022.36	12,368.06	1,901.52
MCC50-1951	CC Plush Throw	ZZZ	3504	4	876	6.59	23091.36	9,840.53	1,512.93
MCC50-3936	CC Plush Throw	ZZZ	3204	4	801	6.59	21114.36	8,998.02	1,383.40

Customer Code: MACY06
PO No: 9216448
PO Date: 09/15/2022
850 Requested Ship Date: 10/31/2022
Cancel After Date: 11/05/2022
In DC Date: 10/31/2022
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): 48360.13
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 17220
Total Case: 4305
Total Discount \$: 0
Total \$: 113479.80
Total Cube: 7435.11
Must Route Date:

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
MCC50-3937	CC Plush Throw	ZZZ	3704	4	926	6.59	24409.36	10,402.20	1,599.28
MCC50-3939	CC Plush Throw	ZZZ	2404	4	601	6.59	15842.36	6,751.32	1,037.98