

Customer Code: MACY06
PO No: 9277458
PO Date: 12/09/2022
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/08/2023
In DC Date: 04/03/2023
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): 2550.00
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 908
Total Case: 227
Total Discount \$: 0
Total \$: 5693.16
Total Cube: 392.05
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 | 732996957791 | CC Plush Throw CC Plush Throw 50x70" PackID:004A | Standard | 496 | EA | 4 | 4 | 4 | 6.27 | 30.00 | | 6.27 | <> 6.00 |
| 0858 = 236 ,0870 = 160 ,0958 = 100 | | | | | | | | | | | | | |
| 2 | 732996957845 | CC Plush Throw CC Plush Throw 50x70" PackID:004A | Standard | 412 | EA | 4 | 4 | 4 | 6.27 | 30.00 | | 6.27 | <> 6.00 |
| 0858 = 196 ,0870 = 132 ,0958 = 84 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MCC50-1506 | CC Plush Throw | ZZZ | 412 | 4 | 103 | 6.27 | 2583.24 | 1,157.05 | 177.89 |
| MCC50-1511 | CC Plush Throw | ZZZ | 496 | 4 | 124 | 6.27 | 3109.92 | 1,392.95 | 214.16 |