

Customer Code: MACY06
PO No: 9289418
PO Date: 12/20/2022
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/15/2023
In DC Date: 04/10/2023
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): 1105.51
Dept. No.: 0603
Instruction:

Bill To:
Total Qty: 618
Total Case: 206
Total Discount \$: 0
Total \$: 5191.20
Total Cube: 126.45
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	766390833290	Butterfly Rug Butterfly 20x27" PackID:003CA	Stand ard	393	EA	3	3	3	8.40	35.00		8.40	=	8.40
0858 = 189 ,0870 = 126 ,0958 = 78														
2	766390833283	Car Rug Car 20x26" PackID:003CA	Stand ard	225	EA	3	3	3	8.40	35.00		8.40	=	8.40
0858 = 108 ,0870 = 72 ,0958 = 45														

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
MCC72-4257	Butterfly Rug	SV3	393	3	131	8.40	3301.20	692.51	77.94
MCC72-4258	Car Rug	SV3	225	3	75	8.40	1890.00	413.00	48.51