

Customer Code: MACY06
PO No: 9344538
PO Date: 02/16/2023
850 Requested Ship Date: 05/29/2023
Cancel After Date: 06/03/2023
In DC Date: 05/29/2023
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