

Customer Code: MACY06
 PO No: 9344588
 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-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 9506.62
 Dept. No.: 0611
 Instruction:

Bill To:
 Total Qty: 3320
 Total Case: 830
 Total Discount \$: 0
 Total \$: 27556.00
 Total Cube: 1905.04
 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	732996957937	CC Angel Wrap CC Wrap 50x70" PackID:004A	Stand ar d	948	EA	4	4	4	8.30	30.00		8.30	<>	8.20
0094 = 948														
2	766390241668	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	664	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 664														
3	766390241675	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	1044	EA	4	4	4	8.30	30.00		8.30	<>	8.20
0094 = 1044														
4	733003474614	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	664	EA	4	4	4	8.30	30.00		8.30	<>	8.20
0094 = 664														

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
MCC58-1322	CC Angel Wrap	ZZZ	948	4	237	8.30	7868.40	2,766.74	543.97
MCC58-2870	CC Wrap	ZZZ	664	4	166	8.30	5511.20	1,937.89	381.01
MCC58-3946	CC Wrap	ZZZ	1044	4	261	8.30	8665.20	3,046.92	599.05
MCC58-3949	CC Wrap	ZZZ	664	4	166	8.30	5511.20	1,755.07	381.01