

Customer Code: MACYDC
 PO No: 1112170
 PO Date: 03/10/2023
 850 Requested Ship Date:
 Cancel After Date: 03/30/2023
 In DC Date: 03/17/2023
 Order Type: Wholesale
 EDI Order Type: RE - Replenishment
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****60
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 176.21
 Dept. No.: 0602
 Instruction:

Bill To:
 Total Qty: 111
 Total Case: 37
 Total Discount \$: 0
 Total \$: 891.33
 Total Cube: 14.40
 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	086569348173	Twyla Shower Curtain Twyla 72x72"	Standard	33	EA	3			8.03			8.03	=	8.03
0858 = 15 ,0864 = 3 ,0870 = 15														
2	086569504289	Jordan Shower Curtain Jordan 72x72"	Standard	42	EA	3			8.03			8.03	=	8.03
0958 = 42														
3	086569504296	Mandy Shower Curtain Mandy 72x72"	Standard	36	EA	3			8.03			8.03	=	8.03
0858 = 15 ,0864 = 3 ,0870 = 15 ,0958 = 3														

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
MCC70-1693	Twyla Shower Curtain	SV3	33	3	11	8.03	264.99	53.30	4.28
MCC70-2448	Jordan Shower Curtain	SV3	42	3	14	8.03	337.26	64.76	5.45
MCC70-2449	Mandy Shower Curtain	SV3	36	3	12	8.03	289.08	58.15	4.67