

Customer Code: MACYDC
 PO No: 1161087
 PO Date: 03/16/2023
 850 Requested Ship Date:
 Cancel After Date: 06/19/2023
 In DC Date: 06/05/2023
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 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): 3020.92
 Dept. No.: 0606
 Instruction:

Bill To:
 Total Qty: 188
 Total Case: 94
 Total Discount \$: 0
 Total \$: 12117.00
 Total Cube: 415.13
 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	086569720078	Q Remy Comforter Set Remy Queen PackID:14	Standard	114	EA	2			61.50	360.00		61.50	=	61.50
0858 = 42 ,0870 = 38 ,0958 = 34														
2	086569720085	K Remy Comforter Set Remy King PackID:14	Standard	48	EA	2			69.00	460.00		69.00	=	69.00
0858 = 24 ,0870 = 24														
3	086569720092	CK Remy Comforter Set Remy Cal King PackID:14	Standard	26	EA	2			69.00	460.00		69.00	=	69.00
0858 = 14 ,0870 = 12														

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
MCH10-3246	Q Remy Comforter Set	ZZZ	114	2	57	61.50	7011.00	1,757.71	242.49
MCH10-3247	K Remy Comforter Set	ZZZ	48	2	24	69.00	3312.00	819.38	111.98
MCH10-3248	CK Remy Comforter Set	ZZZ	26	2	13	69.00	1794.00	443.83	60.66