

Customer Code: MACY03
PO No: 9372851
PO Date: 03/15/2023
850 Requested Ship Date: 08/07/2023
Cancel After Date: 08/12/2023
In DC Date: 08/07/2023
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 56549.78
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 17536
Total Case: 4384
Total Discount \$: 0
Total \$: 105216.00
Total Cube: 8744.12
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	194136305419	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	5964	EA	4	4	4	6.00	30.00		6.00	=	6.00
0077 = 5964														
2	194136305433	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	3584	EA	4	4	4	6.00	30.00		6.00	=	6.00
0077 = 3584														
3	194136305495	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	7988	EA	4	4	4	6.00	30.00		6.00	=	6.00
0077 = 7988														

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
MCG50-1497	CC Plush Throw	ZZZ	7988	4	1997	6.00	47928.00	22,433.26	3,449.00
MCG50-1501	CC Plush Throw	ZZZ	5964	4	1491	6.00	35784.00	16,749.12	2,575.09
MCG50-4681	CC Plush Throw	ZZZ	3584	4	896	6.00	21504.00	17,367.40	2,720.03