

Customer Code: MACY03
PO No: 9394621
PO Date: 03/29/2023
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: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 17966.31
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 6156
Total Case: 1539
Total Discount \$: 0
Total \$: 51833.52
Total Cube: 2725.95
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	194136469098	Plush to Sherpa Throw Plush to Sherpa 50x60" PackID:004E	Standard	2052	EA	4	4	4	8.42	60.00		8.42	=	8.42
0077 = 2052														
2	194136469104	Plush to Sherpa Throw Plush to Sherpa 50x60" PackID:004E	Standard	2052	EA	4	4	4	8.42	60.00		8.42	=	8.42
0077 = 2052														
3	194136469111	Plush to Sherpa Throw Plush to Sherpa 50x60" PackID:004E	Standard	2052	EA	4	4	4	8.42	60.00		8.42	=	8.42
0077 = 2052														

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
MCG50-4706	Plush to Sherpa Throw	ZZZ	2052	4	513	8.42	17277.84	5,988.77	908.65
MCG50-4707	Plush to Sherpa Throw	ZZZ	2052	4	513	8.42	17277.84	5,988.77	908.65
MCG50-4708	Plush to Sherpa Throw	ZZZ	2052	4	513	8.42	17277.84	5,988.77	908.65