

Customer Code: MACY03
 PO No: 9302031
 PO Date: 01/16/2023
 850 Requested Ship Date: 06/05/2023
 Cancel After Date: 06/10/2023
 In DC Date: 06/05/2023
 Order Type: Wholesale
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 709.69
 Dept. No.: 0603
 Instruction:

Bill To:
 Total Qty: 402
 Total Case: 134
 Total Discount \$: 0
 Total \$: 3376.80
 Total Cube: 80.04
 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	766390833290	Butterfly Rug Butterfly 20x27" PackID:003CA	Standard	384	EA	3	3	3	8.40	35.00		8.40	=	8.40
0003 = 6 ,0005 = 6 ,0006 = 6 ,0008 = 6 ,0014 = 3 ,0015 = 6 ,0017 = 6 ,0021 = 6 ,0022 = 6 ,0023 = 6 ,0034 = 6 ,0038 = 6 ,0039 = 3 ,0040 = 6 ,0047 = 6 ,0065 = 6 ,0069 = 6 ,0081 = 6 ,0090 = 6 ,0102 = 6 ,0166 = 6 ,0174 = 6 ,0185 = 6 ,0218 = 6 ,0226 = 6 ,0233 = 6 ,0323 = 6 ,0333 = 6 ,0335 = 6 ,0345 = 6 ,0353 = 6 ,0359 = 6 ,0392 = 6 ,0407 = 3 ,0428 = 6 ,0435 = 6 ,0466 = 6 ,0468 = 6 ,0481 = 6 ,0482 = 6 ,0484 = 6 ,0485 = 6 ,0491 = 6 ,0492 = 6 ,0502 = 6 ,0504 = 3 ,0523 = 6 ,0526 = 6 ,0533 = 6 ,0535 = 6 ,0537 = 6 ,0553 = 6 ,0561 = 6 ,0665 = 6 ,0686 = 6 ,0687 = 6 ,0716 = 6 ,0731 = 6 ,0733 = 6 ,0743 = 6 ,0757 = 6 ,0758 = 6 ,0762 = 6 ,0776 = 6 ,0797 = 6 ,0831 = 6														
2	766390833283	Car Rug Car 20x26" PackID:003CA	Standard	18	EA	3	3	3	8.40	35.00		8.40	=	8.40
0003 = 3 ,0022 = 3 ,0185 = 3 ,0466 = 3 ,0468 = 3 ,0776 = 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
MCG72-4255	Butterfly Rug	SV3	384	3	128	8.40	3225.60	676.65	76.16
MCG72-4256	Car Rug	SV3	18	3	6	8.40	151.20	33.04	3.88