

Customer Code: MACY03
 PO No: 9394381
 PO Date: 03/29/2023
 850 Requested Ship Date: 06/05/2023
 Cancel After Date: 06/10/2023
 In DC Date: 06/05/2023
 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): 21288.36
 Dept. No.: 0611
 Instruction:

Bill To:
 Total Qty: 6156
 Total Case: 1539
 Total Discount \$: 0
 Total \$: 87723.00
 Total Cube: 2776.71
 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	194136469029	Chenille Plain Knit to Serenge Chenille 50x60" PackID:004E	Standard	2052	EA	4	4	4	14.25	100.00		14.25	=	14.25
0077 = 2052														
2	194136469036	Chenille Plain Knit to Serenge Chenille 50x60" PackID:004E	Standard	2052	EA	4	4	4	14.25	100.00		14.25	=	14.25
0077 = 2052														
3	194136469043	Chenille Plain Knit to Serenge Chenille 50x60" PackID:004E	Standard	2052	EA	4	4	4	14.25	100.00		14.25	=	14.25
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
MCG50-4571	Chenille Plain Knit to Serenge	ZZZ	2052	4	513	14.25	29241.00	7,096.12	925.57
MCG50-4572	Chenille Plain Knit to Serenge	ZZZ	2052	4	513	14.25	29241.00	7,096.12	925.57
MCG50-4573	Chenille Plain Knit to Serenge	ZZZ	2052	4	513	14.25	29241.00	7,096.12	925.57