

Customer Code: MACY03  
 PO No: 9372841  
 PO Date: 03/15/2023  
 850 Requested Ship Date: 07/31/2023  
 Cancel After Date: 08/05/2023  
 In DC Date: 07/31/2023  
 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): 198.02  
 Dept. No.: 0611  
 Instruction:

Bill To:  
 Total Qty: 56  
 Total Case: 14  
 Total Discount \$: 0  
 Total \$: 336.00  
 Total Cube: 30.73  
 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	Stand ar d	16	EA	4	4	4	6.00	30.00		6.00	=	6.00
0174 = 16														
2	194136305433	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	20	EA	4	4	4	6.00	30.00		6.00	=	6.00
0174 = 20														
3	194136305495	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	20	EA	4	4	4	6.00	30.00		6.00	=	6.00
0174 = 20														

**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	20	4	5	6.00	120.00	56.17	8.64
MCG50-1501	CC Plush Throw	ZZZ	16	4	4	6.00	96.00	44.93	6.91
MCG50-4681	CC Plush Throw	ZZZ	20	4	5	6.00	120.00	96.92	15.18