

Customer Code: MACY06
PO No: 9372668
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
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): 2775.33
Dept. No.: 0603
Instruction:

Bill To:
Total Qty: 2160
Total Case: 360
Total Discount \$: 0
Total \$: 16254.00
Total Cube: 255.60
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	194136381390	Cabana Bath Towel Cabana 25"x50"(2) PackID:006BS	Stand ard	360	EA	6	6	6	9.00	29.00		9.00	=	9.00
0858 = 96 ,0870 = 120 ,0958 = 144														
2	194136381406	Cabana Bath Towel Cabana 25"x50"(2) PackID:006BS	Stand ard	360	EA	6	6	6	9.00	29.00		9.00	=	9.00
0858 = 96 ,0870 = 120 ,0958 = 144														
3	194136381437	Cabana Wash Towel Cabana 12"x12"(4) PackID:006BS	Stand ard	360	EA	6	6	6	6.05	16.00		6.05	=	6.05
0858 = 96 ,0870 = 120 ,0958 = 144														
4	194136381444	Cabana Wash Towel Cabana 12"x12"(4) PackID:006BS	Stand ard	360	EA	6	6	6	6.05	16.00		6.05	=	6.05
0858 = 96 ,0870 = 120 ,0958 = 144														
5	194136381420	Dot Wash Towel Dot 12"x12"(4) PackID:006BS	Stand ard	360	EA	6	6	6	6.05	16.00		6.05	=	6.05
0858 = 96 ,0870 = 120 ,0958 = 144														
6	194136381413	Dot Bath Towel Dot 25"x50"(2) PackID:006BS	Stand ard	360	EA	6	6	6	9.00	29.00		9.00	=	9.00
0858 = 96 ,0870 = 120 ,0958 = 144														

Customer Code:	MACY06	EDI 850 Ship To:		Bill To:	
PO No:	9372668				
PO Date:	03/15/2023				
850 Requested Ship Date:	08/07/2023				
Cancel After Date:	08/12/2023	Freight Term:		Total Qty:	2160
In DC Date:	08/07/2023	Location:		Total Case:	360
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	16254.00
Purpose:	00 - Original	Total Weight(LB):	2775.33	Total Cube:	255.60
Delivery Appt #:		Dept. No.:	0603	Must Route Date:	
Payment Condition:		Instruction:			
Event Code:					

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
MCC73-4675	Dot Bath Towel	SV3	360	6	60	9.00	3240.00	528.63	69.06
MCC73-4676	Dot Wash Towel	SV3	360	6	60	6.05	2178.00	396.48	16.14
MCC73-4677	Cabana Bath Towel	SV3	360	6	60	9.00	3240.00	528.63	69.06
MCC73-4678	Cabana Bath Towel	SV3	360	6	60	9.00	3240.00	528.63	69.06
MCC73-4679	Cabana Wash Towel	SV3	360	6	60	6.05	2178.00	396.48	16.14
MCC73-4680	Cabana Wash Towel	SV3	360	6	60	6.05	2178.00	396.48	16.14