

Customer Code: MACYDC  
 PO No: 4036960  
 PO Date: 08/16/2023  
 850 Requested Ship Date:  
 Cancel After Date: 09/09/2023  
 In DC Date: 08/28/2023  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 6654.10  
 Dept. No.: 0613  
 Instruction:

Bill To:  
 Total Qty: 1264  
 Total Case: 1264  
 Total Discount \$: 0  
 Total \$: 44315.84  
 Total Cube: 639.77  
 Must Route Date:

Event Code:

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	086569681362	Print and Brushed Faux Fur Hea Print and Brushed Faux Fur Heated Throw 50x70" PackID:36	Standard	755	EA	1			35.06	200.00		35.06	<> 36.90
0858 = 200 ,0870 = 200 ,0958 = 355													
2	022164184570	Heated Throw Heated 50x70" PackID:36	Standard	509	EA	1			35.06	200.00		35.06	<> 36.90
0858 = 150 ,0870 = 150 ,0958 = 209													

**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
MCC54-2984	Print and Brushed Faux Fur Hea	WOD	755	1	755	35.06	26470.30	3,974.56	382.14
MCC54-4067	Heated Throw	WOD	509	1	509	35.06	17845.54	2,679.54	257.63