

Customer Code: MACY03
PO No: 4325061
PO Date: 09/06/2023
850 Requested Ship Date: 09/18/2023
Cancel After Date: 09/29/2023
In DC Date: 09/18/2023
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 192.55
Dept. No.: 0603
Instruction:

Bill To:
Total Qty: 162
Total Case: 27
Total Discount \$: 0
Total \$: 1192.50
Total Cube: 21.38
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	194136381437	Cabana Wash Towel Cabana 12"x12"(4) PackID:001A	Stand ard	90	EA	6	1	1	6.05	16.00		6.05	=	6.05
0858 = 24 ,0870 = 24 ,0958 = 42														
2	194136381390	Cabana Bath Towel Cabana 25"x50"(2) PackID:001A	Stand ard	72	EA	6	1	1	9.00	29.00		9.00	=	9.00
0858 = 17 ,0870 = 21 ,0958 = 34														

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
MCG73-4671	Cabana Bath Towel	SV3	72	6	12	9.00	648.00	133.74	17.22
MCG73-4673	Cabana Wash Towel	SV3	90	6	15	6.05	544.50	58.81	4.16