

Customer Code:	MACY01	EDI 850 Ship To:		Bill To:	
PO No:	6508121				
PO Date:	01/05/2024				
850 Requested Ship Date:					
Cancel After Date:	04/15/2024	Freight Term:		Total Qty:	600
In DC Date:	04/01/2024	Location:		Total Case:	200
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	24210.00
Purpose:	00 - Original	Total Weight(LB):	7726.87	Total Cube:	1008.52
Delivery Appt #:		Dept. No.:	0606	Must Route Date:	
Payment Condition:	ITD*05*2*****60	Instruction:			
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	086569279644	Aubrey Q Comforter Set Aubrey Queen: 90x90"/20x26+2"(2)/16x16"/12x16"/90x102"/60x80+15"/20x30"(2) PackID:34	Standard	324	EA	3			39.50	220.00		39.50	=	39.50
0001 = 12 ,0002 = 6 ,0003 = 6 ,0004 = 3 ,0005 = 3 ,0006 = 24 ,0008 = 3 ,0010 = 3 ,0013 = 3 ,0014 = 6 ,0016 = 6 ,0019 = 18 ,0021 = 3 ,0022 = 3 ,0025 = 3 ,0032 = 3 ,0036 = 3 ,0050 = 3 ,0053 = 12 ,0054 = 3 ,0059 = 3 ,0074 = 3 ,0075 = 6 ,0076 = 3 ,0081 = 3 ,0082 = 6 ,0089 = 3 ,0090 = 3 ,0091 = 3 ,0102 = 3 ,0116 = 3 ,0123 = 3 ,0155 = 3 ,0159 = 3 ,0166 = 3 ,0173 = 9 ,0174 = 3 ,0206 = 3 ,0217 = 3 ,0226 = 3 ,0303 = 3 ,0452 = 3 ,0456 = 3 ,0537 = 3 ,0557 = 3 ,0558 = 3 ,0584 = 3 ,0598 = 3 ,0643 = 3 ,0652 = 3 ,0653 = 3 ,0667 = 3 ,0676 = 3 ,0688 = 3 ,0693 = 6 ,0715 = 3 ,0733 = 3 ,0735 = 3 ,0743 = 3 ,0745 = 3 ,0747 = 3 ,0748 = 9 ,0750 = 3 ,0758 = 3 ,0759 = 3 ,0763 = 3 ,0769 = 3 ,0770 = 3 ,0771 = 3 ,0772 = 3 ,0776 = 3 ,0778 = 3 ,0786 = 3 ,0789 = 3 ,0795 = 6 ,0796 = 3 ,0810 = 3 ,0833 = 3														
2	086569279651	Aubrey K Comforter Set Aubrey King: 104x90"/20x36+2"(2)/16x16"/12x16"/108x102"/78x80+15"/20x40"(2) PackID:34	Standard	204	EA	3			41.50	260.00		41.50	=	41.50
0001 = 9 ,0002 = 3 ,0003 = 6 ,0004 = 3 ,0006 = 18 ,0008 = 3 ,0010 = 3 ,0013 = 3 ,0014 = 6 ,0016 = 3 ,0019 = 15 ,0021 = 3 ,0036 = 3 ,0053 = 9 ,0054 = 3 ,0059 = 3 ,0075 = 3 ,0076 = 3 ,0082 = 6 ,0090 = 3 ,0091 = 3 ,0102 = 3 ,0116 = 3 ,0123 = 3 ,0159 = 3 ,0173 = 9 ,0206 = 3 ,0217 = 3 ,0226 = 3 ,0537 = 3 ,0584 = 3 ,0598 = 3 ,0643 = 3 ,0667 = 3 ,0676 = 3 ,0688 = 3 ,0693 = 3 ,0743 = 3 ,0745 = 3 ,0747 = 3 ,0748 = 6 ,0758 = 3 ,0771 = 3 ,0776 = 3 ,0786 = 3 ,0789 = 3 ,0795 = 3 ,0796 = 3 ,0833 = 3														
3	086569279668	Aubrey CK Comforter Set Aubrey Cal King: 104x90"/20x36+2"(2)/16x16"/12x16"/108x102"/72x84+15"/20x40"(2) PackID:34	Standard	51	EA	3			41.50	260.00		41.50	=	41.50
0001 = 6 ,0006 = 18 ,0019 = 12 ,0053 = 6 ,0082 = 3 ,0173 = 3 ,0748 = 3														
4	086569279637	Aubrey F Comforter Set Aubrey Full: 80X90"/20x26+2"(2)/16x16"/12x16"/81x102"/54x75+15"/20x30"(2) PackID:34	Standard	21	EA	3			39.50	220.00		39.50	=	39.50
0006 = 15 ,0019 = 6														

Customer Code: MACY01
PO No: 6508121
PO Date: 01/05/2024
850 Requested Ship Date:
Cancel After Date: 04/15/2024
In DC Date: 04/01/2024
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): 7726.87
Dept. No.: 0606
Instruction:

Bill To:
Total Qty: 600
Total Case: 200
Total Discount \$: 0
Total \$: 24210.00
Total Cube: 1008.52
Must Route Date:

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
MCH10-1563	Aubrey F Comforter Set	ZZZ	21	3	7	39.50	829.50	240.53	30.98
MCH10-1564	Aubrey Q Comforter Set	ZZZ	324	3	108	39.50	12798.00	3,996.48	517.78
MCH10-1565	Aubrey K Comforter Set	ZZZ	204	3	68	41.50	8466.00	2,785.90	367.81
MCH10-1566	Aubrey CK Comforter Set	ZZZ	51	3	17	41.50	2116.50	703.96	91.95