

Customer Code: MACY03
 PO No: 7068494
 PO Date: 01/30/2024
 850 Requested Ship Date: 02/05/2024
 Cancel After Date: 02/14/2024
 In DC Date: 02/05/2024
 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): 55.06
 Dept. No.: 0784
 Instruction:

Bill To:
 Total Qty: 10
 Total Case: 5
 Total Discount \$: 0
 Total \$: 337.18
 Total Cube: 4.49
 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	194136475525	Egyptian Cotton Blanket Egyptian Cotton 108x90" PackID:001A	Stand ard	6	EA	2	1	1	36.41	220.00		36.41	<> 36.55
0408 = 2 ,0428 = 2 ,0497 = 2													
2	194136475556	Egyptian Cotton Blanket Egyptian Cotton 90x90" PackID:001A	Stand ard	2	EA	2	1	1	29.68	180.00		29.68	<> 30.02
0451 = 2													
3	194136475563	Egyptian Cotton Blanket Egyptian Cotton 90x90" PackID:001A	Stand ard	2	EA	2	1	1	29.68	180.00		29.68	<> 30.02
0381 = 2													

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
MCG51N-4764	Egyptian Cotton Blanket	SV3	2	2	1	29.68	59.36	10.02	0.84
MCG51N-4765	Egyptian Cotton Blanket	SV3	6	2	3	36.41	218.46	35.02	2.81
MCG51N-4773	Egyptian Cotton Blanket	SV3	2	2	1	29.68	59.36	10.02	0.84