

Customer Code: MACYDC
 PO No: 7101890
 PO Date: 03/01/2024
 850 Requested Ship Date:
 Cancel After Date: 06/17/2024
 In DC Date: 06/03/2024
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*2*****30
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 9596.92
 Dept. No.: 0606
 Instruction:

Bill To:
 Total Qty: 598
 Total Case: 299
 Total Discount \$: 0
 Total \$: 36394.00
 Total Cube: 1318.94
 Must Route Date:
 Vendor ID:

| 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 | 022164121957 | Q Bowery Comforter Set Bowery Q PackID:14 | Stand ard | 370 | EA | 2 | | | 58.00 | 360.00 | | 58.00 | = | 58.00 |
| 0858 = 104 ,0870 = 104 ,0958 = 162 | | | | | | | | | | | | | | |
| 2 | 022164121964 | K Bowery Comforter Set Bowery K PackID:14 | Stand ard | 228 | EA | 2 | | | 65.50 | 460.00 | | 65.50 | = | 65.50 |
| 0858 = 64 ,0870 = 64 ,0958 = 100 | | | | | | | | | | | | | | |

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 |
|--------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MCH10-3792 | Q Bowery Comforter Set | ZZZ | 370 | 2 | 185 | 58.00 | 21460.00 | 5,704.85 | 787.03 |
| MCH10-3793 | K Bowery Comforter Set | ZZZ | 228 | 2 | 114 | 65.50 | 14934.00 | 3,892.07 | 531.91 |