

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	8131545				
PO Date:	03/25/2024				
850 Requested Ship Date:	04/08/2024				
Cancel After Date:	04/19/2024	Freight Term:		Total Qty:	474
In DC Date:	04/08/2024	Location:		Total Case:	79
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	1995.54
Purpose:	00 - Original	Total Weight(LB):	374.12	Total Cube:	28.42
Delivery Appt #:		Dept. No.:	0614	Must Route Date:	
Payment Condition:		Instruction:		Vendor ID:	Macys Merchandising Group
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	766390777884	HD 2 Pack Pillow Protector /Pi 20x28"(2) PackID:001A	Standard	474	EA	6	1	1	4.21	14.00		4.21	= 4.21

0002 = 6 ,0003 = 36 ,0005 = 6 ,0031 = 6 ,0034 = 12 ,0040 = 6 ,0051 = 6 ,0096 = 6 ,0102 = 6 ,0132 = 6 ,0151 = 6 ,0166 = 6 ,0197 = 6 ,0214 = 6 ,0215 = 6 ,0231 = 6 ,0233 = 6 ,0241 = 6 ,0302 = 6 ,0304 = 6 ,0305 = 6 ,0307 = 6 ,0315 = 6 ,0323 = 6 ,0330 = 6 ,0335 = 6 ,0353 = 6 ,0368 = 12 ,0372 = 6 ,0384 = 6 ,0410 = 6 ,0429 = 6 ,0464 = 6 ,0466 = 24 ,0469 = 60 ,0481 = 6 ,0482 = 6 ,0517 = 6 ,0518 = 6 ,0553 = 6 ,0575 = 6 ,0585 = 6 ,0586 = 6 ,0612 = 6 ,0621 = 6 ,0632 = 6 ,0634 = 6 ,0667 = 6 ,0676 = 6 ,0706 = 6 ,0735 = 6 ,0743 = 6 ,0760 = 6 ,0762 = 6 ,0764 = 6 ,0776 = 6 ,0787 = 6 ,0822 = 6 ,0831 = 12

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
MCG21-4357	HD 2 Pack Pillow Protector /Pi	SD3	474	6	79	4.21	1995.54	374.12	28.42