

Customer Code:	MACYBKSTAGE	EDI 850 Ship To:		Bill To:	
PO No:	8658872				
PO Date:	11/12/2025				
850 Requested Ship Date:	04/13/2026				
Cancel After Date:	04/18/2026	Freight Term:		Total Qty:	2400
In DC Date:	04/13/2026	Location:		Total Case:	800
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	22622.40
Purpose:	00 - Original	Total Weight(LB):	3524.20	Total Cube:	593.28
Delivery Appt #:		Dept. No.:	0865	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	194138503561	Print Sheet Set WHITE FERN BFLY Queen:90"x102"/20"x30"(4) /60"x80"+14" PackID:003QN	Stand ard	360	EA	3	3	3	9.23	32.00		9.23	=	9.23
0077 = 360														
2	194138503592	Print Sheet Set WHITE PEONY BOUQUET Queen:90"x102"/20"x30"(4) /60"x80"+14" PackID:003QN	Stand ard	360	EA	3	3	3	9.23	32.00		9.23	=	9.23
0077 = 360														
3	194138563831	Print Sheet Set WHITE PINK GRID Queen:90"x102"/20"x30"(4) /60"x80"+14" PackID:003QN	Stand ard	360	EA	3	3	3	9.23	32.00		9.23	=	9.23
0077 = 360														
4	194138503530	Print Sheet Set WHITE SCALLOPED FLORAL Queen:90"x102"/20"x30"(4) /60"x80"+14" PackID:003QN	Stand ard	360	EA	3	3	3	9.23	32.00		9.23	=	9.23
0077 = 360														
5	194138503554	Print Sheet Set WHITE FERN BFLY King:108"x102"/20"x40"(4)/ 78"x80"+14" PackID:003KG	Stand ard	120	EA	3	3	3	10.70	40.00		10.70	=	10.70
0077 = 120														
6	194138563817	Print Sheet Set WHITE PINK GRID Full: 86"x96"/20"x30"(4)/54"x75" +14" PackID:003FL	Stand ard	120	EA	3	3	3	8.74	27.00		8.74	=	8.74
0077 = 120														

Customer Code:	MACYBKSTAGE	EDI 850 Ship To:		Bill To:	
PO No:	8658872				
PO Date:	11/12/2025				
850 Requested Ship Date:	04/13/2026				
Cancel After Date:	04/18/2026	Freight Term:		Total Qty:	2400
In DC Date:	04/13/2026	Location:		Total Case:	800
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	22622.40
Purpose:	00 - Original	Total Weight(LB):	3524.20	Total Cube:	593.28
Delivery Appt #:		Dept. No.:	0865	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)
7	194138503578	Print Sheet Set WHITE PEONY BOUQUET Full: 86"x96"/20"x30"(4)/54"x75"+14" PackID:003FL	Stand ar d	120	EA	3	3	3	8.74	27.00		8.74	=	8.74
0077 = 120														
8	194138503585	Print Sheet Set WHITE PEONY BOUQUET King:108"x102"/20"x40"(4)/78"x80"+14" PackID:003KG	Stand ar d	120	EA	3	3	3	10.70	40.00		10.70	=	10.70
0077 = 120														
9	194138503547	Print Sheet Set WHITE FERN BFLY Full: 86"x96"/20"x30"(4)/54"x75"+14" PackID:003FL	Stand ar d	120	EA	3	3	3	8.74	27.00		8.74	=	8.74
0077 = 120														
10	194138563824	Print Sheet Set WHITE PINK GRID King:108"x102"/20"x40"(4)/78"x80"+14" PackID:003KG	Stand ar d	120	EA	3	3	3	10.70	40.00		10.70	=	10.70
0077 = 120														
11	194138503523	Print Sheet Set WHITE SCALLOPED FLORAL King:108"x102"/20"x40"(4)/78"x80"+14" PackID:003KG	Stand ar d	120	EA	3	3	3	10.70	40.00		10.70	=	10.70
0077 = 120														
12	194138503516	Print Sheet Set WHITE SCALLOPED FLORAL Full: 86"x96"/20"x30"(4)/54"x75"+14" PackID:003FL	Stand ar d	120	EA	3	3	3	8.74	27.00		8.74	=	8.74

Customer Code:	MACYBKSTAGE	EDI 850 Ship To:		Bill To:	
PO No:	8658872				
PO Date:	11/12/2025				
850 Requested Ship Date:	04/13/2026				
Cancel After Date:	04/18/2026	Freight Term:		Total Qty:	2400
In DC Date:	04/13/2026	Location:		Total Case:	800
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	22622.40
Purpose:	00 - Original	Total Weight(LB):	3524.20	Total Cube:	593.28
Delivery Appt #:		Dept. No.:	0865	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)
0077 = 120													

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
MST20-6326	Print Sheet Set	ZPP	120	3	40	8.74	1048.80	176.21	26.49
MST20-6327	Print Sheet Set	ZPP	360	3	120	9.23	3322.80	528.63	88.99
MST20-6328	Print Sheet Set	ZPP	120	3	40	10.70	1284.00	176.21	32.84
MST20-6329	Print Sheet Set	ZPP	120	3	40	8.74	1048.80	176.21	26.49
MST20-6330	Print Sheet Set	ZPP	360	3	120	9.23	3322.80	528.63	88.99
MST20-6331	Print Sheet Set	ZPP	120	3	40	10.70	1284.00	176.21	32.84
MST20-6332	Print Sheet Set	ZPP	120	3	40	8.74	1048.80	176.21	26.49
MST20-6333	Print Sheet Set	ZPP	360	3	120	9.23	3322.80	528.63	88.99
MST20-6334	Print Sheet Set	ZPP	120	3	40	10.70	1284.00	176.21	32.84
MST20-6335	Print Sheet Set	ZPP	120	3	40	8.74	1048.80	176.21	26.49
MST20-6336	Print Sheet Set	ZPP	360	3	120	9.23	3322.80	528.63	88.99
MST20-6337	Print Sheet Set	ZPP	120	3	40	10.70	1284.00	176.21	32.84