

Customer Code: MACY03
PO No: 8959131
PO Date: 01/12/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/07/2022
In DC Date: 05/02/2022
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2325.32
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 828
Total Case: 207
Total Discount \$: 0
Total \$: 5299.20
Total Cube: 357.51
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	733003473143	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	200	EA	4	4	4	6.40	50.00		6.40	=	6.40
0077 = 200														
2	732996958255	CC Plush Throw Printed Cozy Plush Throw 50x70" PackID:004A	Stand ar d	352	EA	4	4	4	6.40	50.00		6.40	=	6.40
0077 = 352														
3	762120363259	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	16	EA	4	4	4	6.40	50.00		6.40	=	6.40
0077 = 16														
4	762120363266	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	12	EA	4	4	4	6.40	50.00		6.40	=	6.40
0077 = 12														
5	762120363273	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	12	EA	4	4	4	6.40	50.00		6.40	=	6.40
0077 = 12														
6	762120363280	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	44	EA	4	4	4	6.40	50.00		6.40	=	6.40
0077 = 44														
7	762120363297	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	12	EA	4	4	4	6.40	50.00		6.40	=	6.40

Customer Code: MACY03
 PO No: 8959131
 PO Date: 01/12/2022
 850 Requested Ship Date: 05/02/2022
 Cancel After Date: 05/07/2022
 In DC Date: 05/02/2022
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 2325.32
 Dept. No.: 0611
 Instruction:

Bill To:
 Total Qty: 828
 Total Case: 207
 Total Discount \$: 0
 Total \$: 5299.20
 Total Cube: 357.51
 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)
0077 = 12													
8	762120363303	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	16	EA	4	4	4	6.40	50.00		6.40	= 6.40
0077 = 16													
9	762120363310	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	48	EA	4	4	4	6.40	50.00		6.40	= 6.40
0077 = 48													
10	762120363334	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	12	EA	4	4	4	6.40	50.00		6.40	= 6.40
0077 = 12													
11	762120363341	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	12	EA	4	4	4	6.40	50.00		6.40	= 6.40
0077 = 12													
12	762120363358	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	12	EA	4	4	4	6.40	50.00		6.40	= 6.40
0077 = 12													
13	762120363365	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	48	EA	4	4	4	6.40	50.00		6.40	= 6.40
0077 = 48													

Customer Code: MACY03
 PO No: 8959131
 PO Date: 01/12/2022
 850 Requested Ship Date: 05/02/2022
 Cancel After Date: 05/07/2022
 In DC Date: 05/02/2022
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 2325.32
 Dept. No.: 0611
 Instruction:

Bill To:
 Total Qty: 828
 Total Case: 207
 Total Discount \$: 0
 Total \$: 5299.20
 Total Cube: 357.51
 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)
14	762120363372	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	12	EA	4	4	4	6.40	50.00		6.40	=	6.40
0077 = 12														
15	762120363396	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	20	EA	4	4	4	6.40	50.00		6.40	=	6.40
0077 = 20														

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
MCG50-1504	CC Plush Throw	ZZZ	352	4	88	6.40	2252.80	988.55	151.98
MCG50-2823	CC Plush Throw	ZZZ	200	4	50	6.40	1280.00	561.67	86.35
MCG50-3441	CC Plush Throw	ZZZ	48	4	12	6.40	307.20	134.80	20.73
MCG50-3442	CC Plush Throw	ZZZ	48	4	12	6.40	307.20	134.80	20.73
MCG50-3443	CC Plush Throw	ZZZ	44	4	11	6.40	281.60	123.57	19.00
MCG50-3444	CC Plush Throw	ZZZ	16	4	4	6.40	102.40	44.93	6.91
MCG50-3445	CC Plush Throw	ZZZ	20	4	5	6.40	128.00	56.17	8.64
MCG50-3447	CC Plush Throw	ZZZ	12	4	3	6.40	76.80	33.70	5.18
MCG50-3448	CC Plush Throw	ZZZ	12	4	3	6.40	76.80	33.70	5.18
MCG50-3449	CC Plush Throw	ZZZ	12	4	3	6.40	76.80	33.70	5.18
MCG50-3450	CC Plush Throw	ZZZ	12	4	3	6.40	76.80	33.70	5.18
MCG50-3451	CC Plush Throw	ZZZ	12	4	3	6.40	76.80	33.70	5.18
MCG50-3452	CC Plush Throw	ZZZ	16	4	4	6.40	102.40	44.93	6.91
MCG50-3455	CC Plush Throw	ZZZ	12	4	3	6.40	76.80	33.70	5.18

Customer Code: MACY03
PO No: 8959131
PO Date: 01/12/2022
850 Requested Ship Date: 05/02/2022
Cancel After Date: 05/07/2022
In DC Date: 05/02/2022
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 2325.32
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 828
Total Case: 207
Total Discount \$: 0
Total \$: 5299.20
Total Cube: 357.51
Must Route Date:

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
MCG50-3456	CC Plush Throw	ZZZ	12	4	3	6.40	76.80	33.70	5.18