

Customer Code: MACY03  
 PO No: 8967058  
 PO Date: 01/19/2022  
 850 Requested Ship Date: 05/30/2022  
 Cancel After Date: 06/04/2022  
 In DC Date: 05/30/2022  
 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): 3223.99  
 Dept. No.: 0608  
 Instruction:

Bill To:  
 Total Qty: 1148  
 Total Case: 287  
 Total Discount \$: 0  
 Total \$: 6509.16  
 Total Cube: 343.84  
 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	766370469129	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	212	EA	4	4	4	5.67	25.00		5.67	<>	5.91
0094 = 212														
2	766370469136	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	176	EA	4	4	4	5.67	25.00		5.67	<>	5.91
0094 = 176														
3	766370469198	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	212	EA	4	4	4	5.67	25.00		5.67	<>	5.91
0094 = 212														
4	766370469204	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	196	EA	4	4	4	5.67	25.00		5.67	<>	5.91
0094 = 196														
5	766370469105	CC Kids Glow In The Dark Throw CC Kids Glow In The Dark Throw 50x60" PackID:004TH	Standard	176	EA	4	4	4	5.67	25.00		5.67	<>	5.91
0094 = 176														

Customer Code: MACY03  
 PO No: 8967058  
 PO Date: 01/19/2022  
 850 Requested Ship Date: 05/30/2022  
 Cancel After Date: 06/04/2022  
 In DC Date: 05/30/2022  
 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): 3223.99  
 Dept. No.: 0608  
 Instruction:

Bill To:  
 Total Qty: 1148  
 Total Case: 287  
 Total Discount \$: 0  
 Total \$: 6509.16  
 Total Cube: 343.84  
 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)
6	766370469112	CC Kids Glow In The Dark Throw CC Kids Glow In The Dark Throw 50x60" PackID:004TH	Standard	176	EA	4	4	4	5.67	25.00		5.67	<> 5.91
0094 = 176													

**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
MCG50-3843	CC Kids Printed Plush Throw	WOD	212	4	53	5.67	1202.04	595.37	69.29
MCG50-3844	CC Kids Printed Plush Throw	WOD	176	4	44	5.67	997.92	494.27	57.52
MCG50-3845	CC Kids Printed Plush Throw	WOD	212	4	53	5.67	1202.04	595.37	69.29
MCG50-3846	CC Kids Printed Plush Throw	WOD	196	4	49	5.67	1111.32	550.44	64.06
MCG50-3847	CC Kids Glow In The Dark Throw	WOD	176	4	44	5.67	997.92	494.27	41.84
MCG50-3848	CC Kids Glow In The Dark Throw	WOD	176	4	44	5.67	997.92	494.27	41.84