

|                                 |                        |                          |          |                           |          |
|---------------------------------|------------------------|--------------------------|----------|---------------------------|----------|
| <b>Customer Code:</b>           | MACY03                 | <b>EDI 850 Ship To:</b>  |          | <b>Bill To:</b>           |          |
| <b>PO No:</b>                   | 8475711                |                          |          |                           |          |
| <b>PO Date:</b>                 | 03/09/2022             |                          |          |                           |          |
| <b>850 Requested Ship Date:</b> | 03/14/2022             |                          |          |                           |          |
| <b>Cancel After Date:</b>       | 03/25/2022             | <b>Freight Term:</b>     |          | <b>Total Qty:</b>         | 6336     |
| <b>In DC Date:</b>              | 03/14/2022             | <b>Location:</b>         |          | <b>Total Case:</b>        | 1306     |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>          |          | <b>Total Discount \$:</b> | 0        |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>      |          | <b>Total \$:</b>          | 54945.50 |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> | 19787.89 | <b>Total Cube:</b>        | 3751.11  |
| <b>Delivery Appt #:</b>         |                        | <b>Dept. No.:</b>        | 0614     | <b>Must Route Date:</b>   |          |
| <b>Payment Condition:</b>       |                        | <b>Instruction:</b>      |          |                           |          |
| <b>Event Code:</b>              |                        |                          |          |                           |          |

| 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   | 706258615675 | Waterproof Mattress Pad<br>54x75+12"<br>PackID:001A | Standard      | 1998        | EA  | 6             | 1             | 1              | 8.19      | 80.00            |                      | 8.19 <>        | 8.50           |
| 0004 = 12 ,0008 = 12 ,0011 = 12 ,0025 = 12 ,0026 = 12 ,0028 = 12 ,0032 = 12 ,0038 = 12 ,0047 = 12 ,0049 = 12 ,0050 = 12 ,0054 = 6 ,0055 = 12 ,0060 = 12 ,0065 = 12 ,0068 = 12 ,0073 = 12 ,0080 = 12 ,0086 = 12 ,0089 = 12 ,0091 = 12 ,0092 = 12 ,0097 = 12 ,0098 = 12 ,0101 = 12 ,0113 = 12 ,0116 = 12 ,0132 = 12 ,0146 = 12 ,0171 = 12 ,0175 = 12 ,0178 = 12 ,0184 = 12 ,0193 = 12 ,0197 = 12 ,0202 = 12 ,0206 = 12 ,0214 = 12 ,0216 = 12 ,0218 = 6 ,0220 = 12 ,0226 = 12 ,0231 = 12 ,0233 = 12 ,0236 = 12 ,0237 = 12 ,0241 = 12 ,0249 = 12 ,0250 = 6 ,0262 = 12 ,0263 = 12 ,0279 = 6 ,0280 = 12 ,0308 = 12 ,0312 = 12 ,0313 = 12 ,0315 = 12 ,0318 = 12 ,0319 = 12 ,0323 = 12 ,0325 = 12 ,0330 = 12 ,0335 = 12 ,0336 = 6 ,0344 = 12 ,0345 = 12 ,0348 = 12 ,0350 = 12 ,0351 = 6 ,0354 = 12 ,0363 = 12 ,0368 = 12 ,0370 = 12 ,0372 = 12 ,0373 = 12 ,0382 = 12 ,0384 = 12 ,0386 = 12 ,0387 = 12 ,0388 = 12 ,0392 = 6 ,0393 = 12 ,0399 = 12 ,0409 = 12 ,0411 = 12 ,0420 = 12 ,0427 = 12 ,0431 = 6 ,0433 = 12 ,0436 = 12 ,0437 = 12 ,0440 = 12 ,0451 = 12 ,0452 = 6 ,0455 = 12 ,0465 = 12 ,0469 = 6 ,0482 = 12 ,0483 = 6 ,0486 = 12 ,0493 = 12 ,0496 = 12 ,0497 = 12 ,0499 = 12 ,0501 = 6 ,0502 = 12 ,0509 = 12 ,0512 = 12 ,0514 = 12 ,0517 = 12 ,0520 = 12 ,0526 = 12 ,0527 = 12 ,0538 = 12 ,0545 = 6 ,0546 = 12 ,0547 = 12 ,0549 = 12 ,0550 = 12 ,0554 = 12 ,0555 = 12 ,0561 = 6 ,0562 = 6 ,0563 = 12 ,0565 = 12 ,0568 = 12 ,0573 = 12 ,0574 = 12 ,0587 = 12 ,0589 = 12 ,0599 = 12 ,0601 = 12 ,0602 = 12 ,0603 = 12 ,0620 = 12 ,0623 = 12 ,0624 = 12 ,0626 = 12 ,0634 = 12 ,0637 = 12 ,0644 = 12 ,0645 = 12 ,0648 = 12 ,0654 = 12 ,0655 = 12 ,0669 = 12 ,0671 = 12 ,0672 = 12 ,0680 = 12 ,0692 = 12 ,0702 = 6 ,0703 = 12 ,0704 = 6 ,0706 = 12 ,0707 = 12 ,0720 = 12 ,0731 = 12 ,0734 = 12 ,0757 = 12 ,0758 = 6 ,0759 = 12 ,0760 = 12 ,0771 = 6 ,0777 = 12 ,0781 = 12 ,0783 = 12 ,0784 = 12 ,0786 = 12 ,0787 = 12 ,0788 = 6 ,0797 = 12 ,0810 = 12 ,0811 = 12 ,0822 = 6 ,0824 = 12 ,0832 = 12 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| 2   | 706258615897 | Waterproof Mattress Pad<br>39x75+12"<br>PackID:001A | Standard      | 1698        | EA  | 6             | 1             | 1              | 6.46      | 60.00            |                      | 6.46 <>        | 6.71           |
| 0004 = 12 ,0008 = 12 ,0011 = 12 ,0020 = 12 ,0025 = 12 ,0026 = 12 ,0028 = 12 ,0032 = 12 ,0038 = 12 ,0047 = 12 ,0049 = 12 ,0060 = 12 ,0065 = 12 ,0068 = 12 ,0073 = 12 ,0086 = 12 ,0089 = 6 ,0091 = 12 ,0092 = 12 ,0097 = 12 ,0098 = 12 ,0101 = 12 ,0113 = 12 ,0114 = 12 ,0132 = 12 ,0146 = 12 ,0171 = 6 ,0175 = 12 ,0178 = 12 ,0179 = 12 ,0184 = 12 ,0197 = 12 ,0202 = 12 ,0206 = 12 ,0214 = 12 ,0216 = 12 ,0220 = 12 ,0231 = 12 ,0233 = 12 ,0241 = 12 ,0249 = 12 ,0250 = 12 ,0262 = 12 ,0263 = 12 ,0280 = 12 ,0308 = 12 ,0312 = 12 ,0313 = 12 ,0315 = 12 ,0318 = 12 ,0319 = 12 ,0323 = 12 ,0325 = 12 ,0330 = 12 ,0335 = 6 ,0336 = 12 ,0344 = 12 ,0345 = 12 ,0350 = 12 ,0351 = 12 ,0354 = 12 ,0361 = 12 ,0363 = 12 ,0372 = 12 ,0373 = 12 ,0381 = 6 ,0382 = 12 ,0384 = 12 ,0386 = 12 ,0388 = 12 ,0399 = 12 ,0409 = 6 ,0411 = 12 ,0420 = 12 ,0427 = 12 ,0433 = 12 ,0436 = 12 ,0437 = 12 ,0440 = 12 ,0451 = 12 ,0452 = 12 ,0455 = 12 ,0465 = 12 ,0469 = 6 ,0482 = 12 ,0483 = 6 ,0486 = 12 ,0491 = 12 ,0493 = 12 ,0496 = 12 ,0497 = 6 ,0499 = 12 ,0509 = 12 ,0512 = 12 ,0520 = 12 ,0526 = 12 ,0527 = 12 ,0545 = 12 ,0546 = 12 ,0547 = 12 ,0550 = 12 ,0554 = 12 ,0555 = 12 ,0561 = 12 ,0562 = 6 ,0565 = 12 ,0568 = 12 ,0573 = 12 ,0574 = 12 ,0589 = 12 ,0599 = 12 ,0601 = 12 ,0620 = 12 ,0623 = 12 ,0624 = 12 ,0626 = 12 ,0634 = 12 ,0637 = 12 ,0644 = 12 ,0645 = 12 ,0648 = 12 ,0654 = 12 ,0655 = 12 ,0671 = 12 ,0672 = 12 ,0680 = 12 ,0692 = 12 ,0702 = 6 ,0703 = 12 ,0704 = 6 ,0706 = 12 ,0707 = 12 ,0720 = 12 ,0731 = 12 ,0734 = 12 ,0757 = 12 ,0758 = 6 ,0759 = 12 ,0760 = 12 ,0771 = 12 ,0777 = 12 ,0783 = 12 ,0784 = 12 ,0786 = 12 ,0787 = 12 ,0788 = 6 ,0797 = 12 ,0806 = 6 ,0810 = 12 ,0811 = 12 ,0822 = 6 ,0824 = 12   |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| 3   | 706258615873 | Waterproof Mattress Pad<br>78x80+12"<br>PackID:001A | Standard      | 1152        | EA  | 4             | 1             | 1              | 11.80     | 120.00           |                      | 11.80 <>       | 12.26          |
| 0001 = 4 ,0007 = 8 ,0008 = 4 ,0010 = 8 ,0019 = 8 ,0033 = 4 ,0037 = 8 ,0040 = 4 ,0041 = 4 ,0045 = 4 ,0049 = 8 ,0053 = 4 ,0059 = 4 ,0065 = 16 ,0069 = 8 ,0070 = 20 ,0075 = 8 ,0076 = 8 ,0089 = 12 ,0095 = 4 ,0101 = 4 ,0113 = 8 ,0116 = 4 ,0155 = 4 ,0173 = 12 ,0185 = 4 ,0192 = 4 ,0213 = 4 ,0217 = 8 ,0218 = 24 ,0220 = 8 ,0226 = 4 ,0228 = 4 ,0233 = 8 ,0250 = 8 ,0259 = 12 ,0261 = 4 ,0279 = 8 ,0301 = 4 ,0305 = 4 ,0316 = 4 ,0323 = 4 ,0330 = 4 ,0333 = 16 ,0334 = 8 ,0335 = 8 ,0336 = 4 ,0337 = 4 ,0345 = 4 ,0346 = 8 ,0358 = 12 ,0361 = 12 ,0364 = 4 ,0368 = 24 ,0370 = 4 ,0381 = 28 ,0385 = 4 ,0392 = 8 ,0393 = 4 ,0395 = 12 ,0408 = 4 ,0427 = 4 ,0429 = 12 ,0431 = 8 ,0433 = 16 ,0437 = 4 ,0452 = 4 ,0464 = 24 ,0466 = 12 ,0467 = 40 ,0468 = 52 ,0469 = 40 ,0470 = 28 ,0472 = 4 ,0474 = 8 ,0475 = 8 ,0483 = 16 ,0484 = 4 ,0485 = 12 ,0486 = 8 ,0492 = 4 ,0493 = 4 ,0495 = 4 ,0496 = 4 ,0497 = 8 ,0502 = 4 ,0509 = 4 ,0511 = 4 ,0512 = 12 ,0513 = 4 ,0520 = 8 ,0523 = 8 ,0524 = 12 ,0528 = 4 ,0534 = 4 ,0535 = 4 ,0536 = 4 ,0537 = 8 ,0545 = 4 ,0560 = 20 ,0561 = 4 ,0562 = 4 ,0574 = 4 ,0584 = 16 ,0599 = 4 ,0637 = 4 ,0665 = 16 ,0676 = 8 ,0679 = 4 ,0688 = 12 ,0693 = 4 ,0704 = 8 ,0730 = 4 ,0732 = 4 ,0735 = 4 ,0743 = 4 ,0745 = 12 ,0747 = 4 ,0757 = 8 ,0758 = 4 ,0763 = 4 ,0769 = 20 ,0770 = 4 ,0771 = 12 ,0772 = 4 ,0776 = 12 ,0784 = 4 ,0787 = 20 ,0810 = 4 ,0815 = 8 ,0822 = 12 ,0824 = 8 ,0833 = 8  |              |   |               |             |     |               |               |                |           |                  |                      |                |                |

|                                 |                        |                          |          |                           |          |
|---------------------------------|------------------------|--------------------------|----------|---------------------------|----------|
| <b>Customer Code:</b>           | MACY03                 | <b>EDI 850 Ship To:</b>  |          | <b>Bill To:</b>           |          |
| <b>PO No:</b>                   | 8475711                |                          |          |                           |          |
| <b>PO Date:</b>                 | 03/09/2022             |                          |          |                           |          |
| <b>850 Requested Ship Date:</b> | 03/14/2022             |                          |          |                           |          |
| <b>Cancel After Date:</b>       | 03/25/2022             | <b>Freight Term:</b>     |          | <b>Total Qty:</b>         | 6336     |
| <b>In DC Date:</b>              | 03/14/2022             | <b>Location:</b>         |          | <b>Total Case:</b>        | 1306     |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>          |          | <b>Total Discount \$:</b> | 0        |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>      |          | <b>Total \$:</b>          | 54945.50 |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> | 19787.89 | <b>Total Cube:</b>        | 3751.11  |
| <b>Delivery Appt #:</b>         |                        | <b>Dept. No.:</b>        | 0614     | <b>Must Route Date:</b>   |          |
| <b>Payment Condition:</b>       |                        | <b>Instruction:</b>      |          |                           |          |

**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) |
|--|--------------|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 4  | 706258615880 | Waterproof Mattress Pad<br>60x80+12"<br>PackID:001A | Standard      | 1048        | EA  | 4             | 1             | 1              | 9.60      | 100.00           |                      | 9.60 <>        | 9.98           |
| 0002 = 4 ,0003 = 44 ,0004 = 4 ,0005 = 4 ,0006 = 4 ,0008 = 4 ,0009 = 4 ,0010 = 16 ,0011 = 4 ,0013 = 4 ,0014 = 4 ,0015 = 4 ,0016 = 4 ,0017 = 4 ,0020 = 4 ,0021 = 4 ,0022 = 4 ,0023 = 4 ,0025 = 4 ,0026 = 4 ,0028 = 4 ,0029 = 4 ,0031 = 4 ,0032 = 4 ,0033 = 4 ,0034 = 4 ,0036 = 4 ,0037 = 24 ,0038 = 4 ,0039 = 4 ,0040 = 4 ,0044 = 4 ,0046 = 4 ,0047 = 4 ,0049 = 12 ,0050 = 4 ,0051 = 4 ,0052 = 4 ,0054 = 4 ,0055 = 4 ,0056 = 4 ,0059 = 4 ,0060 = 4 ,0064 = 4 ,0065 = 24 ,0066 = 4 ,0068 = 4 ,0069 = 12 ,0070 = 16 ,0071 = 4 ,0072 = 4 ,0073 = 4 ,0074 = 4 ,0080 = 4 ,0081 = 4 ,0082 = 4 ,0083 = 4 ,0084 = 4 ,0086 = 4 ,0088 = 4 ,0089 = 24 ,0090 = 4 ,0091 = 4 ,0092 = 4 ,0096 = 4 ,0097 = 4 ,0098 = 4 ,0102 = 4 ,0113 = 4 ,0114 = 4 ,0115 = 4 ,0116 = 12 ,0123 = 4 ,0132 = 4 ,0143 = 4 ,0146 = 4 ,0147 = 4 ,0173 = 4 ,0192 = 4 ,0213 = 4 ,0217 = 12 ,0218 = 20 ,0220 = 8 ,0250 = 4 ,0259 = 12 ,0316 = 4 ,0330 = 8 ,0333 = 40 ,0335 = 8 ,0336 = 8 ,0346 = 4 ,0361 = 4 ,0368 = 48 ,0381 = 52 ,0385 = 4 ,0407 = 4 ,0427 = 4 ,0431 = 8 ,0433 = 32 ,0437 = 4 ,0464 = 28 ,0483 = 20 ,0486 = 20 ,0493 = 4 ,0496 = 4 ,0497 = 8 ,0502 = 8 ,0509 = 4 ,0512 = 4 ,0584 = 24 ,0599 = 8 ,0621 = 4 ,0679 = 4 ,0704 = 8 ,0738 = 4 ,0745 = 24 ,0757 = 20 ,0770 = 12 ,0787 = 52 ,0810 = 8 ,0815 = 8 ,0824 = 8 ,0833 = 8 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| 5  | 706258615903 | Waterproof Mattress Pad<br>39x80+12"<br>PackID:001A | Standard      | 240         | EA  | 6             | 1             | 1              | 6.66      | 70.00            |                      | 6.66 <>        | 6.92           |
| 0004 = 12 ,0006 = 6 ,0047 = 12 ,0171 = 12 ,0214 = 12 ,0220 = 12 ,0241 = 12 ,0263 = 12 ,0323 = 6 ,0335 = 6 ,0336 = 6 ,0345 = 12 ,0427 = 12 ,0465 = 12 ,0512 = 6 ,0526 = 12 ,0527 = 12 ,0545 = 6 ,0562 = 6 ,0568 = 6 ,0574 = 6 ,0601 = 12 ,0760 = 6 ,0806 = 6 ,0822 = 6 ,0824 = 12   |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| 6  | 706258615613 | Waterproof Mattress Pad<br>72x84+12"<br>PackID:001A | Standard      | 200         | EA  | 2             | 1             | 1              | 11.80     | 120.00           |                      | 11.80 <>       | 12.26          |
| 0009 = 2 ,0011 = 2 ,0016 = 2 ,0017 = 2 ,0020 = 2 ,0025 = 2 ,0026 = 2 ,0028 = 2 ,0029 = 2 ,0032 = 2 ,0034 = 2 ,0041 = 2 ,0045 = 2 ,0047 = 2 ,0049 = 2 ,0051 = 2 ,0052 = 2 ,0056 = 2 ,0060 = 2 ,0064 = 2 ,0065 = 2 ,0068 = 2 ,0071 = 2 ,0073 = 2 ,0083 = 2 ,0086 = 2 ,0091 = 2 ,0092 = 2 ,0096 = 2 ,0097 = 2 ,0098 = 2 ,0113 = 2 ,0114 = 2 ,0115 = 2 ,0116 = 2 ,0132 = 2 ,0143 = 2 ,0148 = 2 ,0151 = 2 ,0172 = 2 ,0175 = 2 ,0178 = 2 ,0179 = 2 ,0182 = 2 ,0184 = 2 ,0189 = 2 ,0193 = 2 ,0199 = 2 ,0202 = 2 ,0207 = 2 ,0214 = 2 ,0216 = 2 ,0226 = 2 ,0232 = 2 ,0235 = 2 ,0236 = 2 ,0237 = 2 ,0241 = 2 ,0260 = 2 ,0262 = 2 ,0263 = 2 ,0277 = 2 ,0280 = 2 ,0308 = 2 ,0313 = 2 ,0315 = 2 ,0316 = 2 ,0318 = 2 ,0319 = 2 ,0325 = 2 ,0327 = 2 ,0344 = 2 ,0345 = 2 ,0347 = 2 ,0348 = 2 ,0350 = 2 ,0354 = 2 ,0355 = 2 ,0362 = 2 ,0363 = 2 ,0370 = 2 ,0372 = 2 ,0373 = 2 ,0382 = 2 ,0383 = 2 ,0384 = 2 ,0386 = 2 ,0387 = 2 ,0388 = 2 ,0399 = 2 ,0407 = 2 ,0411 = 2 ,0427 = 2 ,0437 = 2 ,0440 = 2 ,0448 = 2 ,0449 = 2 ,0486 = 2 ,0509 = 2 ,0549 = 2   |              |   |               |             |     |               |               |                |           |                  |                      |                |                |

**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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MCG16-1054   | Waterproof Mattress Pad | ZZZ  | 1698           | 6             | 283        | 6.46           | 10969.08 | 3,864.76          | 734.81     |
| MCG16-1055   | Waterproof Mattress Pad | ZZZ  | 240            | 6             | 40         | 6.66           | 1598.40  | 572.69            | 106.10     |
| MCG16-1056   | Waterproof Mattress Pad | ZZZ  | 1998           | 6             | 333        | 8.19           | 16363.62 | 5,941.19          | 1,146.79   |
| MCG16-1057   | Waterproof Mattress Pad | ZZZ  | 1048           | 4             | 262        | 9.60           | 10060.80 | 3,751.10          | 694.93     |
| MCG16-1058   | Waterproof Mattress Pad | ZZZ  | 1152           | 4             | 288        | 11.80          | 13593.60 | 4,821.15          | 910.48     |

**Customer Code:** MACY03  
**PO No:** 8475711  
**PO Date:** 03/09/2022  
**850 Requested Ship Date:** 03/14/2022  
**Cancel After Date:** 03/25/2022  
**In DC Date:** 03/14/2022  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 19787.89  
**Dept. No.:** 0614  
**Instruction:**

**Bill To:**  
**Total Qty:** 6336  
**Total Case:** 1306  
**Total Discount \$:** 0  
**Total \$:** 54945.50  
**Total Cube:** 3751.11  
**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 |
|--------------|-------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MCG16-1059   | Waterproof Mattress Pad | ZZZ  | 200            | 2             | 100        | 11.80          | 2360.00  | 837.00            | 158.00     |