

Customer Code: MACY04
 PO No: 8083902
 PO Date: 03/10/2022
 850 Requested Ship Date: 04/04/2022
 Cancel After Date: 04/11/2022
 In DC Date: 04/04/2022
 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): 1803.56
 Dept. No.: 0784
 Instruction:

Bill To:
 Total Qty: 328
 Total Case: 82
 Total Discount \$: 0
 Total \$: 5658.44
 Total Cube: 347.85
 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	733003366780	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 90x90" PackID:001A	Standard	4	EA	4	1	1	17.00	100.00		17.00	= 17.00
0858 = 4													
2	733003366773	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 90x90" PackID:001A	Standard	4	EA	4	1	1	17.00	100.00		17.00	= 17.00
0858 = 4													
3	733003366766	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 90x90" PackID:001A	Standard	4	EA	4	1	1	17.00	100.00		17.00	= 17.00
0858 = 4													
4	733003366759	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 90x90" PackID:001A	Standard	4	EA	4	1	1	17.00	100.00		17.00	= 17.00
0858 = 4													
5	733003366742	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 90x90" PackID:001A	Standard	4	EA	4	1	1	17.00	100.00		17.00	= 17.00
0858 = 4													

Customer Code: MACY04
 PO No: 8083902
 PO Date: 03/10/2022
 850 Requested Ship Date: 04/04/2022
 Cancel After Date: 04/11/2022
 In DC Date: 04/04/2022
 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): 1803.56
 Dept. No.: 0784
 Instruction:

Bill To:
 Total Qty: 328
 Total Case: 82
 Total Discount \$: 0
 Total \$: 5658.44
 Total Cube: 347.85
 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	733003366735	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 90x90" PackID:001A	Stand ar d	4	EA	4	1	1	17.00	100.00		17.00	=	17.00
0858 = 4														
7	733003366728	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 90x90" PackID:001A	Stand ar d	4	EA	4	1	1	17.00	100.00		17.00	=	17.00
0858 = 4														
8	733003366711	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 90x90" PackID:001A	Stand ar d	164	EA	4	1	1	17.00	100.00		17.00	=	17.00
0858 = 84 ,0864 = 4 ,0870 = 60 ,0958 = 16														
9	733003366704	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 90x90" PackID:001A	Stand ar d	4	EA	4	1	1	17.00	100.00		17.00	=	17.00
0858 = 4														
10	733003366872	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 108x90" PackID:001A	Stand ar d	4	EA	4	1	1	19.31	120.00		19.31	=	19.31
0858 = 4														
11	733003366865	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 108x90" PackID:001A	Stand ar d	4	EA	4	1	1	19.31	120.00		19.31	=	19.31

Customer Code: MACY04
 PO No: 8083902
 PO Date: 03/10/2022
 850 Requested Ship Date: 04/04/2022
 Cancel After Date: 04/11/2022
 In DC Date: 04/04/2022
 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): 1803.56
 Dept. No.: 0784
 Instruction:

Bill To:
 Total Qty: 328
 Total Case: 82
 Total Discount \$: 0
 Total \$: 5658.44
 Total Cube: 347.85
 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)
0858 = 4														
12	733003366858	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 108x90" PackID:001A	Standard	4	EA	4	1	1	19.31	120.00		19.31	=	19.31
0858 = 4														
13	733003366841	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 108x90" PackID:001A	Standard	4	EA	4	1	1	19.31	120.00		19.31	=	19.31
0858 = 4														
14	733003366834	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 108x90" PackID:001A	Standard	4	EA	4	1	1	19.31	120.00		19.31	=	19.31
0858 = 4														
15	733003366827	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 108x90" PackID:001A	Standard	4	EA	4	1	1	19.31	120.00		19.31	=	19.31
0858 = 4														
16	733003366810	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 108x90" PackID:001A	Standard	4	EA	4	1	1	19.31	120.00		19.31	=	19.31
0858 = 4														

Customer Code: MACY04
PO No: 8083902
PO Date: 03/10/2022
850 Requested Ship Date: 04/04/2022
Cancel After Date: 04/11/2022
In DC Date: 04/04/2022
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): 1803.56
Dept. No.: 0784
Instruction:

Bill To:
Total Qty: 328
Total Case: 82
Total Discount \$: 0
Total \$: 5658.44
Total Cube: 347.85
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)
17	733003366803	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 108x90" PackID:001A	Stand ar d	64	EA	4	1	1	19.31	120.00		19.31	=	19.31
0858 = 36 ,0870 = 24 ,0958 = 4														
18	733003366797	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 108x90" PackID:001A	Stand ar d	4	EA	4	1	1	19.31	120.00		19.31	=	19.31
0858 = 4														
19	733003366964	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 66x90" PackID:001A	Stand ar d	4	EA	4	1	1	13.13	80.00		13.13	=	13.13
0858 = 4														
20	733003366957	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 66x90" PackID:001A	Stand ar d	4	EA	4	1	1	13.13	80.00		13.13	=	13.13
0858 = 4														
21	733003366940	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 66x90" PackID:001A	Stand ar d	4	EA	4	1	1	13.13	80.00		13.13	=	13.13
0858 = 4														
22	733003366933	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 66x90" PackID:001A	Stand ar d	4	EA	4	1	1	13.13	80.00		13.13	=	13.13

Customer Code: MACY04
PO No: 8083902
PO Date: 03/10/2022
850 Requested Ship Date: 04/04/2022
Cancel After Date: 04/11/2022
In DC Date: 04/04/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 1803.56
Dept. No.: 0784
Instruction:

Bill To:
Total Qty: 328
Total Case: 82
Total Discount \$: 0
Total \$: 5658.44
Total Cube: 347.85
Must Route Date:

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)
0858 = 4														
23	733003366926	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 66x90" PackID:001A	Standard	4	EA	4	1	1	13.13	80.00		13.13	=	13.13
0858 = 4														
24	733003366919	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 66x90" PackID:001A	Standard	4	EA	4	1	1	13.13	80.00		13.13	=	13.13
0858 = 4														
25	733003366902	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 66x90" PackID:001A	Standard	4	EA	4	1	1	13.13	80.00		13.13	=	13.13
0858 = 4														
26	733003366896	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 66x90" PackID:001A	Standard	4	EA	4	1	1	13.13	80.00		13.13	=	13.13
0858 = 4														
27	733003366889	CC Plush to Sherpa Blanket CC Plush to Sherpa Blanket 66x90" PackID:001A	Standard	4	EA	4	1	1	13.13	80.00		13.13	=	13.13
0858 = 4														

Customer Code:	MACY04	EDI 850 Ship To:		Bill To:	
PO No:	8083902				
PO Date:	03/10/2022				
850 Requested Ship Date:	04/04/2022				
Cancel After Date:	04/11/2022	Freight Term:		Total Qty:	328
In DC Date:	04/04/2022	Location:		Total Case:	82
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5658.44
Purpose:	00 - Original	Total Weight(LB):	1803.56	Total Cube:	347.85
Delivery Appt #:		Dept. No.:	0784	Must Route Date:	
Payment Condition:		Instruction:			
Event Code:					

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
MCC51-3024	CC Plush to Sherpa Blanket	SV3	4	4	1	13.13	52.52	16.52	3.18
MCC51-3025	CC Plush to Sherpa Blanket	SV3	4	4	1	17.00	68.00	21.37	4.22
MCC51-3026	CC Plush to Sherpa Blanket	SV3	4	4	1	19.31	77.24	25.33	4.68
MCC51-3027	CC Plush to Sherpa Blanket	SV3	4	4	1	13.13	52.52	16.52	3.18
MCC51-3028	CC Plush to Sherpa Blanket	SV3	4	4	1	17.00	68.00	21.37	4.22
MCC51-3029	CC Plush to Sherpa Blanket	SV3	4	4	1	19.31	77.24	25.33	4.68
MCC51-3030	CC Plush to Sherpa Blanket	SV3	4	4	1	13.13	52.52	16.52	3.18
MCC51-3031	CC Plush to Sherpa Blanket	SV3	4	4	1	17.00	68.00	21.37	4.22
MCC51-3032	CC Plush to Sherpa Blanket	SV3	4	4	1	19.31	77.24	25.33	4.68
MCC51-3033	CC Plush to Sherpa Blanket	SV3	4	4	1	13.13	52.52	16.52	3.18
MCC51-3034	CC Plush to Sherpa Blanket	SV3	4	4	1	17.00	68.00	21.37	4.22
MCC51-3035	CC Plush to Sherpa Blanket	SV3	4	4	1	19.31	77.24	25.33	4.68
MCC51-3036	CC Plush to Sherpa Blanket	SV3	4	4	1	13.13	52.52	16.52	3.18
MCC51-3037	CC Plush to Sherpa Blanket	SV3	4	4	1	17.00	68.00	21.37	4.22
MCC51-3038	CC Plush to Sherpa Blanket	SV3	4	4	1	19.31	77.24	25.33	4.68
MCC51-3039	CC Plush to Sherpa Blanket	SV3	4	4	1	13.13	52.52	16.52	3.18
MCC51-3040	CC Plush to Sherpa Blanket	SV3	4	4	1	17.00	68.00	21.37	4.22
MCC51-3041	CC Plush to Sherpa Blanket	SV3	4	4	1	19.31	77.24	25.33	4.68
MCC51-3042	CC Plush to Sherpa Blanket	SV3	4	4	1	13.13	52.52	16.52	3.18
MCC51-3043	CC Plush to Sherpa Blanket	SV3	4	4	1	17.00	68.00	21.37	4.22
MCC51-3044	CC Plush to Sherpa Blanket	SV3	4	4	1	19.31	77.24	25.33	4.68
MCC51-3045	CC Plush to Sherpa Blanket	SV3	4	4	1	13.13	52.52	16.52	3.18

Customer Code:	MACY04	EDI 850 Ship To:		Bill To:	
PO No:	8083902				
PO Date:	03/10/2022				
850 Requested Ship Date:	04/04/2022				
Cancel After Date:	04/11/2022	Freight Term:		Total Qty:	328
In DC Date:	04/04/2022	Location:		Total Case:	82
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	5658.44
Purpose:	00 - Original	Total Weight(LB):	1803.56	Total Cube:	347.85
Delivery Appt #:		Dept. No.:	0784	Must Route Date:	
Payment Condition:		Instruction:			
Event Code:					

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
MCC51-3046	CC Plush to Sherpa Blanket	SV3	164	4	41	17.00	2788.00	875.99	173.17
MCC51-3047	CC Plush to Sherpa Blanket	SV3	64	4	16	19.31	1235.84	405.29	74.86
MCC51-3048	CC Plush to Sherpa Blanket	SV3	4	4	1	13.13	52.52	16.52	3.18
MCC51-3049	CC Plush to Sherpa Blanket	SV3	4	4	1	17.00	68.00	21.37	4.22
MCC51-3050	CC Plush to Sherpa Blanket	SV3	4	4	1	19.31	77.24	25.33	4.68