

Customer Code: MACY03
PO No: 9079998
PO Date: 03/28/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/06/2022
In DC Date: 08/01/2022
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9264.53
Dept. No.: 0689
Instruction:

Bill To:
Total Qty: 9156
Total Case: 1581
Total Discount \$: 0
Total \$: 59692.92
Total Cube: 911.24
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	766390287475	Snowman Bath Towel Snowman 16x28"(2) PackID:006SJ	Standard	2448	EA	6	6	6	7.19	40.00		7.19	=	7.19
0094 = 2448														
2	766390293155	Snowman Bath Towel Snowman 27x50" PackID:006NK	Standard	2028	EA	6	6	6	5.45	34.00		5.45	=	5.45
0094 = 2028														
3	766390287499	Joy Bath Towel Joy 16x28"(2) PackID:006SJ	Standard	1116	EA	6	6	6	7.19	40.00		7.19	=	7.19
0094 = 1116														
4	766390212286	Trees (Merry and Bright) Bath Trees (Merry & Bright) 16x28"(2) PackID:006SJ	Standard	1020	EA	6	6	6	7.19	40.00		7.19	=	7.19
0094 = 1020														
5	766390287482	Joy Bath Towel Joy 27x50" PackID:006NK	Standard	840	EA	6	6	6	5.45	34.00		5.45	=	5.45
0094 = 840														
6	766390287512	Polar Bear Bath Towel Polar Bear 16x28"(2) PackID:006SJ	Standard	366	EA	6	6	6	7.19	40.00		7.19	=	7.19
0094 = 366														
7	733003086282	Poinsetta Hand Towel Poinsetta 16x28" PackID:006SJ	Standard	366	EA	6	6	6	7.19	26.00		7.19	<>	3.70

Customer Code: MACY03
 PO No: 9079998
 PO Date: 03/28/2022
 850 Requested Ship Date: 08/01/2022
 Cancel After Date: 08/06/2022
 In DC Date: 08/01/2022
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 9264.53
 Dept. No.: 0689
 Instruction:

Bill To:
 Total Qty: 9156
 Total Case: 1581
 Total Discount \$: 0
 Total \$: 59692.92
 Total Cube: 911.24
 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)
0094 = 366													
8	733003086275	Poinsetta Bath Towel Poinsetta 27x50" PackID:006NK	Stand ar d	330	EA	3	6	6	5.45	34.00		5.45 <>	5.43
0094 = 330													
9	766390287505	Polar Bear Bath Towel Polar Bear 27x50" PackID:006NK	Stand ar d	330	EA	6	6	6	5.45	34.00		5.45 =	5.45
0094 = 330													
10	766390287529	Stockings Bath Towel Stockings 16x28"(2) PackID:006SJ	Stand ar d	312	EA	6	6	6	7.19	40.00		7.19 =	7.19
0094 = 312													

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
MCG73-2962	Poinsetta Bath Towel	SV3	330	3	110	5.45	1798.50	399.78	54.94
MCG73-2963	Poinsetta Hand Towel	SV3	366	6	61	7.19	2631.54	161.23	26.36
MCG73-4005	Snowman Bath Towel	ZZZ	2028	6	338	5.45	11052.60	2,456.83	253.60
MCG73-4006	Snowman Bath Towel	ZZZ	2448	6	408	7.19	17601.12	2,246.70	200.06
MCG73-4007	Joy Bath Towel	ZZZ	840	6	140	5.45	4578.00	1,017.62	105.04
MCG73-4008	Joy Bath Towel	ZZZ	1116	6	186	7.19	8024.04	1,024.23	91.20
MCG73-4009	Polar Bear Bath Towel	ZZZ	330	6	55	5.45	1798.50	399.78	41.27
MCG73-4010	Polar Bear Bath Towel	ZZZ	366	6	61	7.19	2631.54	335.90	29.91
MCG73-4013	Stockings Bath Towel	ZZZ	312	6	52	7.19	2243.28	286.34	25.50

Customer Code: MACY03
PO No: 9079998
PO Date: 03/28/2022
850 Requested Ship Date: 08/01/2022
Cancel After Date: 08/06/2022
In DC Date: 08/01/2022
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 9264.53
Dept. No.: 0689
Instruction:

Bill To:
Total Qty: 9156
Total Case: 1581
Total Discount \$: 0
Total \$: 59692.92
Total Cube: 911.24
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
MCG73-4014	Trees (Merry and Bright) Bath	ZZZ	1020	6	170	7.19	7333.80	936.12	83.36