

Customer Code: MACY03
PO No: 9099071
PO Date: 04/08/2022
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: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15794.94
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 5412
Total Case: 1353
Total Discount \$: 0
Total \$: 47950.32
Total Cube: 2396.49
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	766390243969	MS Sherpa Throw MS Sherpa Throw 50x60" PackID:004E	Standard	1804	EA	4	4	4	8.86	60.00		8.86	<> 8.24
0077 = 1804													
2	766390243976	MS Sherpa Throw MS Sherpa Throw 50x60" PackID:004E	Standard	1804	EA	4	4	4	8.86	60.00		8.86	<> 8.24
0077 = 1804													
3	766390243983	MS Sherpa Throw MS Sherpa Throw 50x60" PackID:004E	Standard	1804	EA	4	4	4	8.86	60.00		8.86	<> 8.24
0077 = 1804													

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
MCG50-3931	MS Sherpa Throw	ZZZ	1804	4	451	8.86	15983.44	5,264.98	798.83
MCG50-3932	MS Sherpa Throw	ZZZ	1804	4	451	8.86	15983.44	5,264.98	798.83
MCG50-3933	MS Sherpa Throw	ZZZ	1804	4	451	8.86	15983.44	5,264.98	798.83