

Customer Code: MACY03
PO No: 9150228
PO Date: 06/06/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 09/03/2022
In DC Date: 08/29/2022
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): 3127.96
Dept. No.: 0703
Instruction:

Bill To:
Total Qty: 1876
Total Case: 469
Total Discount \$: 0
Total \$: 11537.40
Total Cube: 747.56
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	766390174836	Print Plush Throw Print Plush Throw 50x60" PackID:004E	Stand ar d	488	EA	4	4	4	6.15	40.00		6.15	=	6.15
0094 = 488														
2	766380633473	Print Plush Throw Print Plush Throw 50x60" PackID:004E	Stand ar d	428	EA	4	4	4	6.15	40.00		6.15	=	6.15
0094 = 428														
3	732999879830	Print plush throw Print plush throw 50x60" PackID:004E	Stand ar d	368	EA	4	4	4	6.15	40.00		6.15	=	6.15
0094 = 368														
4	732999879861	Print plush throw Print plush throw 50x60" PackID:004E	Stand ar d	300	EA	4	4	4	6.15	40.00		6.15	=	6.15
0094 = 300														
5	766390174829	Print Plush Throw Print Plush Throw 50x60" PackID:004E	Stand ar d	292	EA	4	4	4	6.15	40.00		6.15	=	6.15
0094 = 292														

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
MCG50-1880	Print plush throw	ZZZ	368	4	92	6.15	2263.20	891.63	146.67
MCG50-1882	Print plush throw	ZZZ	300	4	75	6.15	1845.00	726.87	119.57
MCG50-3902	Print Plush Throw	ZZZ	428	4	107	6.15	2632.20	1,037.00	170.58

Customer Code: MACY03
PO No: 9150228
PO Date: 06/06/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 09/03/2022
In DC Date: 08/29/2022
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): 3127.96
Dept. No.: 0703
Instruction:

Bill To:
Total Qty: 1876
Total Case: 469
Total Discount \$: 0
Total \$: 11537.40
Total Cube: 747.56
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
MCG50-3903	Print Plush Throw	ZZZ	488	4	122	6.15	3001.20	295.59	194.41
MCG50-3904	Print Plush Throw	ZZZ	292	4	73	6.15	1795.80	176.87	116.33