

Customer Code: MACY03  
 PO No: 9116861  
 PO Date: 04/25/2022  
 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): 30633.69  
 Dept. No.: 0611  
 Instruction:

Bill To:  
 Total Qty: 10908  
 Total Case: 2727  
 Total Discount \$: 0  
 Total \$: 69825.48  
 Total Cube: 4709.77  
 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	733003473075	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	1956	EA	4	4	4	6.27	30.00		6.27	=	6.27
0077 = 1956														
2	732996957845	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	4476	EA	4	4	4	6.27	30.00		6.27	=	6.27
0077 = 4476														
3	732999837519	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Standard	4476	EA	4	4	4	6.59	30.00		6.59	=	6.59
0077 = 4476														

**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
MCG50-1497	CC Plush Throw	ZZZ	4476	4	1119	6.27	28064.52	12,570.26	1,932.61
MCG50-1938	CC Plush Throw	ZZZ	4476	4	1119	6.59	29496.84	12,570.26	1,932.61
MCG50-2820	CC Plush Throw	ZZZ	1956	4	489	6.27	12264.12	5,493.17	844.55