

Customer Code: MACY03
 PO No: 9128301
 PO Date: 05/05/2022
 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): 24261.23
 Dept. No.: 0611
 Instruction:

Bill To:
 Total Qty: 8616
 Total Case: 2154
 Total Discount \$: 0
 Total \$: 68079.12
 Total Cube: 4480.85
 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	732996957937	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	1748	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 1748														
2	762120363440	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	1296	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 1296														
3	732996957944	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	1296	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 1296														
4	732996957968	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	2268	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 2268														
5	733003473587	CC Plush Throw CC Plush Throw 50x70" PackID:004A	Stand ar d	2008	EA	4	4	4	6.59	50.00		6.59	=	6.59
0077 = 2008														

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
MCG50-2822	CC Plush Throw	ZZZ	2008	4	502	6.59	13232.72	4,975.77	689.15
MCG58-1319	CC Wrap Blanket	ZZZ	1296	4	324	8.30	10756.80	3,782.38	743.65
MCG58-1320	CC Wrap Blanket	ZZZ	1748	4	437	8.30	14508.40	5,101.54	1,003.01

Customer Code: MACY03
PO No: 9128301
PO Date: 05/05/2022
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): 24261.23
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 8616
Total Case: 2154
Total Discount \$: 0
Total \$: 68079.12
Total Cube: 4480.85
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
MCG58-1416	CC Wrap Blanket	ZZZ	2268	4	567	8.30	18824.40	6,619.16	1,301.39
MCG58-3925	CC Wrap	ZZZ	1296	4	324	8.30	10756.80	3,782.38	743.65