

**Customer Code:** MACY06  
**PO No:** 9170838  
**PO Date:** 07/18/2022  
**850 Requested Ship Date:** 10/03/2022  
**Cancel After Date:** 10/08/2022  
**In DC Date:** 10/03/2022  
**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):** 184706.17  
**Dept. No.:** 0611  
**Instruction:**

**Bill To:**  
**Total Qty:** 63288  
**Total Case:** 15822  
**Total Discount \$:** 0  
**Total \$:** 525290.40  
**Total Cube:** 36313.89  
**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	6932	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 6932														
2	762120363440	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	6536	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 6536														
3	766390241668	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	3864	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 3864														
4	766390241675	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	9508	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 9508														
5	732996957944	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	6836	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 6836														
6	732996957968	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ar d	9904	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 9904														
7	766390241699	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	9508	EA	4	4	4	8.30	30.00		8.30	=	8.30

Customer Code: MACY06  
 PO No: 9170838  
 PO Date: 07/18/2022  
 850 Requested Ship Date: 10/03/2022  
 Cancel After Date: 10/08/2022  
 In DC Date: 10/03/2022  
 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): 184706.17  
 Dept. No.: 0611  
 Instruction:

Bill To:  
 Total Qty: 63288  
 Total Case: 15822  
 Total Discount \$: 0  
 Total \$: 525290.40  
 Total Cube: 36313.89  
 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 = 9508														
8	766390245499	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	6240	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 6240														
9	733003474614	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	3960	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 3960														

**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
MCC58-1321	CC Wrap Blanket	ZZZ	6836	4	1709	8.30	56738.80	19,950.88	3,922.52
MCC58-1322	CC Wrap Blanket	ZZZ	6932	4	1733	8.30	57535.60	20,231.06	3,976.60
MCC58-1417	CC Wrap Blanket	ZZZ	9904	4	2476	8.30	82203.20	28,904.85	5,682.95
MCC58-2870	CC Wrap	ZZZ	3960	4	990	8.30	32868.00	11,557.27	2,272.26
MCC58-3944	CC Wrap	ZZZ	6536	4	1634	8.30	54248.80	19,075.33	3,750.38
MCC58-3945	CC Wrap	ZZZ	6240	4	1560	8.30	51792.00	18,211.45	3,580.54
MCC58-3946	CC Wrap	ZZZ	9508	4	2377	8.30	78916.40	27,749.12	5,455.73
MCC58-3948	CC Wrap	ZZZ	9508	4	2377	8.30	78916.40	27,749.12	5,455.73
MCC58-3949	CC Wrap	ZZZ	3864	4	966	8.30	32071.20	11,277.09	2,217.18