

Customer Code: MACY03
 PO No: 9165121
 PO Date: 07/12/2022
 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): 6251.99
 Dept. No.: 0608
 Instruction:

Bill To:
 Total Qty: 2956
 Total Case: 739
 Total Discount \$: 0
 Total \$: 17263.04
 Total Cube: 903.08
 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	766370469129	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	700	EA	4	4	4	5.84	25.00		5.84	=	5.84
0077 = 700														
2	766370469136	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	544	EA	4	4	4	5.84	25.00		5.84	=	5.84
0077 = 544														
3	766370469198	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	700	EA	4	4	4	5.84	25.00		5.84	=	5.84
0077 = 700														
4	766370469204	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	620	EA	4	4	4	5.84	25.00		5.84	=	5.84
0077 = 620														
5	766370469105	CC Kids Glow In The Dark Throw CC Kids Glow In The Dark Throw 50x60" PackID:004TH	Standard	176	EA	4	4	4	5.84	25.00		5.84	=	5.84
0077 = 176														

Customer Code: MACY03
PO No: 9165121
PO Date: 07/12/2022
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): 6251.99
Dept. No.: 0608
Instruction:

Bill To:
Total Qty: 2956
Total Case: 739
Total Discount \$: 0
Total \$: 17263.04
Total Cube: 903.08
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)
6	766370469112	CC Kids Glow In The Dark Throw CC Kids Glow In The Dark Throw 50x60" PackID:004TH	Standard	216	EA	4	4	4	5.84	25.00		5.84	=	5.84
0077 = 216														

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
MCG50-3843	CC Kids Printed Plush Throw	WOD	700	4	175	5.84	4088.00	1,541.85	221.89
MCG50-3844	CC Kids Printed Plush Throw	WOD	544	4	136	5.84	3176.96	1,198.24	172.44
MCG50-3845	CC Kids Printed Plush Throw	WOD	700	4	175	5.84	4088.00	1,541.85	221.89
MCG50-3846	CC Kids Printed Plush Throw	WOD	620	4	155	5.84	3620.80	1,365.64	196.53
MCG50-3847	CC Kids Glow In The Dark Throw	WOD	176	4	44	5.84	1027.84	271.37	40.56
MCG50-3848	CC Kids Glow In The Dark Throw	WOD	216	4	54	5.84	1261.44	333.04	49.77