

Customer Code: MACY06
PO No: 9216618
PO Date: 09/15/2022
850 Requested Ship Date: 11/28/2022
Cancel After Date: 12/03/2022
In DC Date: 11/28/2022
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): 55206.38
Dept. No.: 0611
Instruction:

Bill To:
Total Qty: 18916
Total Case: 4729
Total Discount \$: 0
Total \$: 175096.80
Total Cube: 10854.06
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 ard	2312	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 2312														
2	762120363440	CC Wrap CC Wrap 50x70" PackID:004A	Stand ard	1288	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 1288														
3	766390241675	CC Wrap CC Wrap 50x70" PackID:004A	Stand ard	3168	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 3168														
4	766390976447			2180	EA		4	4	8.30	30.00		8.30	<>	0.00
0094 = 2180														
5	732996957944	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ard	2280	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 2280														
6	732996957968	CC Wrap Blanket CC Wrap 50x70" PackID:004A	Stand ard	3300	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 3300														
7	766390241699	CC Wrap CC Wrap 50x70" PackID:004A	Stand ard	3168	EA	4	4	4	8.30	30.00		8.30	=	8.30

Customer Code: MACY06
 PO No: 9216618
 PO Date: 09/15/2022
 850 Requested Ship Date: 11/28/2022
 Cancel After Date: 12/03/2022
 In DC Date: 11/28/2022
 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): 55206.38
 Dept. No.: 0611
 Instruction:

Bill To:
 Total Qty: 18916
 Total Case: 4729
 Total Discount \$: 0
 Total \$: 175096.80
 Total Cube: 10854.06
 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 = 3168														
8	766390245499	CC Wrap CC Wrap 50x70" PackID:004A	Stand ard	2080	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 2080														
9	733003474614	CC Wrap CC Wrap 50x70" PackID:004A	Stand ard	1320	EA	4	4	4	8.30	30.00		8.30	=	8.30
0094 = 1320														

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	2280	4	570	8.30	18924.00	6,654.19	1,308.27
MCC58-1322	CC Wrap Blanket	ZZZ	2312	4	578	8.30	19189.60	6,747.58	1,326.63
MCC58-1417	CC Wrap Blanket	ZZZ	3300	4	825	8.30	27390.00	9,631.06	1,893.55
MCC58-2870	CC Wrap	ZZZ	1320	4	330	8.30	10956.00	3,852.42	757.42
MCC58-3944	CC Wrap	ZZZ	1288	4	322	8.30	10690.40	3,759.03	739.06
MCC58-3945	CC Wrap	ZZZ	2080	4	520	8.30	17264.00	6,070.48	1,193.51
MCC58-3946	CC Wrap	ZZZ	3168	4	792	8.30	26294.40	9,245.81	1,817.81
MCC58-3948	CC Wrap	ZZZ	3168	4	792	8.30	26294.40	9,245.81	1,817.81