

Customer Code: MACY03  
 PO No: 9266721  
 PO Date: 11/17/2022  
 850 Requested Ship Date: 02/06/2023  
 Cancel After Date: 02/11/2023  
 In DC Date: 02/06/2023  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 00 - Original  
 Delivery Appt #:   
 Payment Condition:   
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 19133.71  
 Dept. No.: 0611  
 Instruction:

Bill To:  
 Total Qty: 6556  
 Total Case: 1639  
 Total Discount \$: 0  
 Total \$: 54414.80  
 Total Cube: 3760.47  
 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	976	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 976														
2	766390734467	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	1304	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 1304														
3	766390241675	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	1076	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 1076														
4	766390734481	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	1304	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 1304														
5	766390734504	CC Wrap CC Wrap 50x70" PackID:004A	Stand ar d	1896	EA	4	4	4	8.30	30.00		8.30	=	8.30
0077 = 1896														

**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
MCG58-1320	CC Wrap Blanket	ZZZ	976	4	244	8.30	8100.80	2,848.46	560.03
MCG58-3927	CC Wrap	ZZZ	1076	4	269	8.30	8930.80	3,140.31	617.41
MCG58-4283	CC Wrap	ZZZ	1896	4	474	8.30	15736.80	5,533.48	1,087.35

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MCG58-4284	CC Wrap	ZZZ	1304	4	326	8.30	10823.20	3,805.73	747.84
MCG58-4287	CC Wrap	ZZZ	1304	4	326	8.30	10823.20	3,805.73	747.84