

Customer Code: MACY03
 PO No: 9273428
 PO Date: 12/02/2022
 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): 2224.67
 Dept. No.: 0608
 Instruction:

Bill To:
 Total Qty: 1184
 Total Case: 296
 Total Discount \$: 0
 Total \$: 12754.56
 Total Cube: 325.16
 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	766390855728	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	208	EA	4	4	4	5.84	25.00		5.84	=	5.84
0094 = 208														
2	766390855735	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	188	EA	4	4	4	5.84	25.00		5.84	=	5.84
0094 = 188														
3	766390855742	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	208	EA	4	4	4	5.84	25.00		5.84	=	5.84
0094 = 208														
4	194136047012			1000	EA		4	4	5.84	25.00		5.84	<>	0.00
0094 = 1000														
5	766370469105	CC Kids Glow In The Dark Throw CC Kids Glow In The Dark Throw 50x60" PackID:004TH	Standard	256	EA	4	4	4	5.84	25.00		5.84	=	5.84
0094 = 256														
6	766370469112	CC Kids Glow In The Dark Throw CC Kids Glow In The Dark Throw 50x60" PackID:004TH	Standard	324	EA	4	4	4	5.84	25.00		5.84	=	5.84

Customer Code:	MACY03	EDI 850 Ship To:		Bill To:	
PO No:	9273428				
PO Date:	12/02/2022				
850 Requested Ship Date:	02/06/2023				
Cancel After Date:	02/11/2023	Freight Term:		Total Qty:	1184
In DC Date:	02/06/2023	Location:		Total Case:	296
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	12754.56
Purpose:	00 - Original	Total Weight(LB):	2224.67	Total Cube:	325.16
Delivery Appt #:		Dept. No.:	0608	Must Route Date:	
Payment Condition:		Instruction:			
Event Code:					

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 = 324													

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
MCG50-3847	CC Kids Glow In The Dark Throw	WOD	256	4	64	5.84	1495.04	394.71	58.99
MCG50-3848	CC Kids Glow In The Dark Throw	WOD	324	4	81	5.84	1892.16	499.56	74.66
MCG50-4374	CC Kids Printed Plush Throw	WOD	208	4	52	5.84	1214.72	458.15	65.95
MCG50-4375	CC Kids Printed Plush Throw	WOD	188	4	47	5.84	1097.92	414.10	59.61
MCG50-4376	CC Kids Printed Plush Throw	WOD	208	4	52	5.84	1214.72	458.15	65.95