

Customer Code: MACY03
 PO No: 9290518
 PO Date: 12/21/2022
 850 Requested Ship Date: 05/01/2023
 Cancel After Date: 05/06/2023
 In DC Date: 05/01/2023
 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): 4777.10
 Dept. No.: 0608
 Instruction:

Bill To:
 Total Qty: 2296
 Total Case: 574
 Total Discount \$: 0
 Total \$: 13408.64
 Total Cube: 691.21
 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	488	EA	4	4	4	5.84	25.00		5.84	=	5.84
0094 = 488														
2	766390855735	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	388	EA	4	4	4	5.84	25.00		5.84	=	5.84
0094 = 388														
3	766390855742	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	432	EA	4	4	4	5.84	25.00		5.84	=	5.84
0094 = 432														
4	766370469204	CC Kids Printed Plush Throw CC Kids Printed Plush Throw 50x60" PackID:004TH	Standard	564	EA	4	4	4	5.84	25.00		5.84	=	5.84
0094 = 564														
5	766370469105	CC Kids Glow In The Dark Throw CC Kids Glow In The Dark Throw 50x60" PackID:004TH	Standard	248	EA	4	4	4	5.84	25.00		5.84	=	5.84
0094 = 248														

Customer Code: MACY03
 PO No: 9290518
 PO Date: 12/21/2022
 850 Requested Ship Date: 05/01/2023
 Cancel After Date: 05/06/2023
 In DC Date: 05/01/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 4777.10
 Dept. No.: 0608
 Instruction:

Bill To:
 Total Qty: 2296
 Total Case: 574
 Total Discount \$: 0
 Total \$: 13408.64
 Total Cube: 691.21
 Must Route Date:

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)
6	766370469112	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
0094 = 176														

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
MCG50-3846	CC Kids Printed Plush Throw	WOD	564	4	141	5.84	3293.76	1,242.29	178.78
MCG50-3847	CC Kids Glow In The Dark Throw	WOD	248	4	62	5.84	1448.32	382.38	57.15
MCG50-3848	CC Kids Glow In The Dark Throw	WOD	176	4	44	5.84	1027.84	271.37	40.56
MCG50-4374	CC Kids Printed Plush Throw	WOD	488	4	122	5.84	2849.92	1,074.89	154.73
MCG50-4375	CC Kids Printed Plush Throw	WOD	388	4	97	5.84	2265.92	854.63	123.02
MCG50-4376	CC Kids Printed Plush Throw	WOD	432	4	108	5.84	2522.88	951.54	136.97