

Customer Code: MACY03
 PO No: 9394671
 PO Date: 03/29/2023
 850 Requested Ship Date: 08/07/2023
 Cancel After Date: 08/12/2023
 In DC Date: 08/07/2023
 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): 24585.45
 Dept. No.: 0611
 Instruction:

Bill To:
 Total Qty: 8424
 Total Case: 2106
 Total Discount \$: 0
 Total \$: 65959.92
 Total Cube: 3730.23
 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	194136469166	Plush to Sherpa Throw Plush to Sherpa 50x60" PackID:004E	Standard	2808	EA	4	4	4	7.83	60.00		7.83	=	7.83
0077 = 2808														
2	194136469173	Plush to Sherpa Throw Plush to Sherpa 50x60" PackID:004E	Standard	2808	EA	4	4	4	7.83	60.00		7.83	=	7.83
0077 = 2808														
3	194136469180	Plush to Sherpa Throw Plush to Sherpa 50x60" PackID:004E	Standard	2808	EA	4	4	4	7.83	60.00		7.83	=	7.83
0077 = 2808														

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
MCG50-4703	Plush to Sherpa Throw	ZZZ	2808	4	702	7.83	21986.64	8,195.15	1,243.41
MCG50-4704	Plush to Sherpa Throw	ZZZ	2808	4	702	7.83	21986.64	8,195.15	1,243.41
MCG50-4705	Plush to Sherpa Throw	ZZZ	2808	4	702	7.83	21986.64	8,195.15	1,243.41