

Customer Code: MACYBKSTAGE

EDI 850 Ship To:

Bill To:

PO No: 8510052

PO Date: 04/01/2025

850 Requested Ship Date: 08/11/2025

Cancel After Date: 08/16/2025

Freight Term:

Total Qty: 6400

In DC Date: 08/11/2025

Location:

Total Case: 3200

Order Type: Wholesale-BK

Routing:

Total Discount \$: 0

EDI Order Type: BK - Blanket Order

Region Code:

Total \$: 37120.00

Purpose: 00 - Original

Total Weight(LB): 14096.88

Total Cube: 1710.48

Delivery Appt #:

Dept. No.: 0865

Must Route Date:

Payment Condition:

Instruction:

Vendor ID: Macys Merchandising Group

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)
1	194137909128	Throw PLAID SNOWFLAKE 50x60" PackID:002D	Standard	800	EA	2	2	2	5.80	20.00		5.80	=	5.80
0077 = 800														
2	194137909166	Throw BLUE PENGUIN 50x60" PackID:002D	Standard	800	EA	2	2	2	5.80	20.00		5.80	=	5.80
0077 = 800														
3	194137909203	Throw GREEN DOG 50x60" PackID:002D	Standard	800	EA	2	2	2	5.80	20.00		5.80	=	5.80
0077 = 800														
4	194137909142	Throw WHITE CARDINAL 50x60" PackID:002D	Standard	800	EA	2	2	2	5.80	20.00		5.80	=	5.80
0077 = 800														
5	194137909159	Throw WHITE PENGUIN 50x60" PackID:002D	Standard	800	EA	2	2	2	5.80	20.00		5.80	=	5.80
0077 = 800														
6	194137909173	Throw RED POLAR BEAR 50x60" PackID:002D	Standard	800	EA	2	2	2	5.80	20.00		5.80	=	5.80
0077 = 800														

Customer Code:	MACYBKSTAGE	EDI 850 Ship To:		Bill To:	
PO No:	8510052				
PO Date:	04/01/2025				
850 Requested Ship Date:	08/11/2025				
Cancel After Date:	08/16/2025	Freight Term:		Total Qty:	6400
In DC Date:	08/11/2025	Location:		Total Case:	3200
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	37120.00
Purpose:	00 - Original	Total Weight(LB):	14096.88	Total Cube:	1710.48
Delivery Appt #:		Dept. No.:	0865	Must Route Date:	
Payment Condition:		Instruction:		Vendor ID:	Macys Merchandising Group
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)
7	194137909180	Throw GREY SANTA 50x60" PackID:002D	Standard	800	EA	2	2	2	5.80	20.00		5.80	=	5.80
0077 = 800														
8	194137909197	Throw XMAS PARIS 50x60" PackID:002D	Standard	800	EA	2	2	2	5.80	20.00		5.80	=	5.80
0077 = 800														

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
MST50-5467R	Throw	ZZZ	800	2	400	5.80	4640.00	1,762.11	213.81
MST50-5469R	Throw	ZZZ	800	2	400	5.80	4640.00	1,762.11	213.81
MST50-5471R	Throw	ZZZ	800	2	400	5.80	4640.00	1,762.11	213.81
MST50-5472R	Throw	ZZZ	800	2	400	5.80	4640.00	1,762.11	213.81
MST50-5473R	Throw	ZZZ	800	2	400	5.80	4640.00	1,762.11	213.81
MST50-5474R	Throw	ZZZ	800	2	400	5.80	4640.00	1,762.11	213.81
MST50-5570R	Throw	ZZZ	800	2	400	5.80	4640.00	1,762.11	213.81
MST50-6044	Throw	ZZZ	800	2	400	5.80	4640.00	1,762.11	213.81