

Customer Code: MACY01WHS  
 PO No: 8390662  
 PO Date: 06/11/2025  
 850 Requested Ship Date:  
 Cancel After Date: 09/01/2025  
 In DC Date: 08/06/2025  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 07 - Duplicate  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*30  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 209.25  
 Dept. No.: 0613  
 Instruction:

Bill To:  
 Total Qty: 42  
 Total Case: 42  
 Total Discount \$: 0  
 Total \$: 1500.40  
 Total Cube: 39.25  
 Must Route Date:  
 Vendor ID:

| 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         | 022164445497 | Feathersoft Blanket<br>Feathersoft Feathersoft <br>Feathersoft<br>66x90"<br>PackID:23  | Stand<br>ard  | 4           | EA  | 1             |               |                | 10.25     | 60.00            |                      | 10.25          | <> 11.30       |
| 0075 = 4  |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| 2         | 022164445503 | Feathersoft Blanket<br>Feathersoft Feathersoft <br>Feathersoft<br>90x90"<br>PackID:23  | Stand<br>ard  | 24          | EA  | 1             |               |                | 13.56     | 70.00            |                      | 13.56          | <> 14.34       |
| 0075 = 24 |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| 3         | 022164445510 | Feathersoft Blanket<br>Feathersoft Feathersoft <br>Feathersoft<br>108x90"<br>PackID:23 | Stand<br>ard  | 14          | EA  | 1             |               |                | 15.49     | 80.00            |                      | 15.49          | <> 16.10       |
| 0075 = 14 |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| 4         | 022164619898 |  |               | 4           | EA  |               |               |                | 10.25     | 60.00            |                      | 10.25          | <> 0.00        |
| 0075 = 4  |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| 5         | 022164619904 |  |               | 22          | EA  |               |               |                | 13.56     | 70.00            |                      | 13.56          | <> 0.00        |
| 0075 = 22 |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| 6         | 022164619911 |  |               | 12          | EA  |               |               |                | 15.49     | 80.00            |                      | 15.49          | <> 0.00        |
| 0075 = 12 |              |  |               |             |     |               |               |                |           |                  |                      |                |                |

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 8390662

PO Date: 06/11/2025

850 Requested Ship Date:

Cancel After Date: 09/01/2025

Freight Term:

Total Qty: 42

In DC Date: 08/06/2025

Location:

Total Case: 42

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 1500.40

Purpose: 07 - Duplicate

Total Weight(LB): 209.25

Total Cube: 39.25

Delivery Appt #:

Dept. No.: 0613

Must Route Date:

Payment Condition: ITD\*05\*2\*\*\*\*\*30

Instruction:

Vendor ID:

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        | 022164619928 | PackID:23      |               | 4           | EA  |               |               |                | 10.25     | 60.00            |                      | 10.25          | <> | 0.00           |
| 0075 = 4 |              |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 8        | 022164619935 | PackID:23      |               | 8           | EA  |               |               |                | 13.56     | 70.00            |                      | 13.56          | <> | 0.00           |
| 0075 = 8 |              |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 9        | 022164619942 | PackID:23      |               | 4           | EA  |               |               |                | 15.49     | 80.00            |                      | 15.49          | <> | 0.00           |
| 0075 = 4 |              |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 10       | 022164619959 | PackID:23      |               | 4           | EA  |               |               |                | 10.25     | 60.00            |                      | 10.25          | <> | 0.00           |
| 0075 = 4 |              |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 11       | 022164619966 | PackID:23      |               | 8           | EA  |               |               |                | 13.56     | 70.00            |                      | 13.56          | <> | 0.00           |
| 0075 = 8 |              |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 12       | 022164619973 | PackID:23      |               | 2           | EA  |               |               |                | 15.49     | 80.00            |                      | 15.49          | <> | 0.00           |
| 0075 = 2 |              |                |               |             |     |               |               |                |           |                  |                      |                |    |                |

**Customer Code:** MACY01WHS  
**PO No:** 8390662  
**PO Date:** 06/11/2025

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**

**Bill To:**  
**Total Qty:** 42  
**Total Case:** 42  
**Total Discount \$:** 0

**850 Requested Ship Date:**

**Cancel After Date:** 09/01/2025  
**In DC Date:** 08/06/2025  
**Order Type:** Wholesale

**Region Code:**  
**Total Weight(LB):** 209.25  
**Dept. No.:** 0613

**Total \$:** 1500.40  
**Total Cube:** 39.25  
**Must Route Date:**

**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 07 - Duplicate

**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*30

**Instruction:**

**Vendor ID:**

**Event Code:**

**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 |
|--------------|---------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MCC51-5589   | Feathersoft Blanket | WDC  | 4              | 1             | 4          | 10.25          | 41.00    | 15.86             | 2.98       |
| MCC51-5590   | Feathersoft Blanket | WDC  | 24             | 1             | 24         | 13.56          | 325.44   | 116.30            | 21.26      |
| MCC51-5591   | Feathersoft Blanket | WDC  | 14             | 1             | 14         | 15.49          | 216.86   | 77.09             | 15.01      |