

Customer Code: MACY01WHS
PO No: 8323881
PO Date: 06/16/2025
850 Requested Ship Date:
Cancel After Date: 09/05/2025
In DC Date: 09/01/2025
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): 4019.83
Dept. No.: 0613
Instruction:

Bill To:
Total Qty: 800
Total Case: 800
Total Discount \$: 0
Total \$: 39318.50
Total Cube: 759.82
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 Feathersoft Feathersoft Feathersoft 66x90" PackID:23 | Stand ard | 100 | EA | 1 | | | 10.25 | 60.00 | | 10.25 | <> | 11.30 |
| 0858 = 28 ,0870 = 38 ,0958 = 34 | | | | | | | | | | | | | | |
| 2 | 022164445503 | Feathersoft Blanket Feathersoft Feathersoft Feathersoft 90x90" PackID:23 | Stand ard | 350 | EA | 1 | | | 13.56 | 70.00 | | 13.56 | <> | 14.34 |
| 0858 = 100 ,0870 = 132 ,0958 = 118 | | | | | | | | | | | | | | |
| 3 | 022164445510 | Feathersoft Blanket Feathersoft Feathersoft Feathersoft 108x90" PackID:23 | Stand ard | 350 | EA | 1 | | | 15.49 | 80.00 | | 15.49 | <> | 16.10 |
| 0858 = 100 ,0870 = 132 ,0958 = 118 | | | | | | | | | | | | | | |
| 4 | 022164619898 | | | 100 | EA | | | | 10.25 | 60.00 | | 10.25 | <> | 0.00 |
| 0858 = 28 ,0870 = 38 ,0958 = 34 | | | | | | | | | | | | | | |
| 5 | 022164619904 | | | 300 | EA | | | | 13.56 | 70.00 | | 13.56 | <> | 0.00 |
| 0858 = 86 ,0870 = 112 ,0958 = 102 | | | | | | | | | | | | | | |
| 6 | 022164619911 | | | 300 | EA | | | | 15.49 | 80.00 | | 15.49 | <> | 0.00 |
| 0858 = 86 ,0870 = 112 ,0958 = 102 | | | | | | | | | | | | | | |

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EDI 850 Ship To:

Bill To:

PO No: 8323881

PO Date: 06/16/2025

850 Requested Ship Date:

Cancel After Date: 09/05/2025

Freight Term:

Total Qty: 800

In DC Date: 09/01/2025

Location:

Total Case: 800

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 39318.50

Purpose: 07 - Duplicate

Total Weight(LB): 4019.83

Total Cube: 759.82

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 | | 50 | EA | | | | 10.25 | 60.00 | | 10.25 | <> | 0.00 |
| 0858 = 14 ,0870 = 18 ,0958 = 18 | | | | | | | | | | | | | | |
| 8 | 022164619935 | PackID:23 | | 250 | EA | | | | 13.56 | 70.00 | | 13.56 | <> | 0.00 |
| 0858 = 72 ,0870 = 94 ,0958 = 84 | | | | | | | | | | | | | | |
| 9 | 022164619942 | PackID:23 | | 300 | EA | | | | 15.49 | 80.00 | | 15.49 | <> | 0.00 |
| 0858 = 86 ,0870 = 112 ,0958 = 102 | | | | | | | | | | | | | | |
| 10 | 022164619959 | PackID:23 | | 100 | EA | | | | 10.25 | 60.00 | | 10.25 | <> | 0.00 |
| 0858 = 28 ,0870 = 38 ,0958 = 34 | | | | | | | | | | | | | | |
| 11 | 022164619966 | PackID:23 | | 250 | EA | | | | 13.56 | 70.00 | | 13.56 | <> | 0.00 |
| 0858 = 72 ,0870 = 94 ,0958 = 84 | | | | | | | | | | | | | | |
| 12 | 022164619973 | PackID:23 | | 350 | EA | | | | 15.49 | 80.00 | | 15.49 | <> | 0.00 |
| 0858 = 100 ,0870 = 132 ,0958 = 118 | | | | | | | | | | | | | | |

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Total Case: 800
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Purpose: 07 - Duplicate

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

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 | 100 | 1 | 100 | 10.25 | 1025.00 | 396.48 | 74.58 |
| MCC51-5590 | Feathersoft Blanket | WDC | 350 | 1 | 350 | 13.56 | 4746.00 | 1,696.04 | 309.99 |
| MCC51-5591 | Feathersoft Blanket | WDC | 350 | 1 | 350 | 15.49 | 5421.50 | 1,927.31 | 375.25 |