

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	5482637				
PO Date:	02/26/2026				
850 Requested Ship Date:	03/09/2026				
Cancel After Date:	03/20/2026	Freight Term:		Total Qty:	8256
In DC Date:	03/09/2026	Location:		Total Case:	4128
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	151272.34
Purpose:	00 - Original	Total Weight(LB):	46004.16	Total Cube:	9577.48
Delivery Appt #:		Dept. No.:	0618	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	194138165776	F/Q Comforter Full/Queen:90x90" PackID:001A	Stand ar d	126	EA	2	1	1	16.21	100.00		16.21	=	16.21
0858 = 126														
2	194138165752	F/Q Comforter Full/Queen:90x90" PackID:001A	Stand ar d	476	EA	2	1	1	16.21	100.00		16.21	=	16.21
0858 = 472 ,0958 = 4														
3	194138165745	F/Q Comforter Full/Queen:90x90" PackID:001A	Stand ar d	542	EA	2	1	1	16.21	100.00		16.21	=	16.21
0858 = 538 ,0958 = 4														
4	194138165738	F/Q Comforter Full/Queen:90x90" PackID:001A	Stand ar d	458	EA	2	1	1	16.21	100.00		16.21	=	16.21
0858 = 456 ,0958 = 2														
5	194138165721	F/Q Comforter Full/Queen:90x90" PackID:001A	Stand ar d	400	EA	2	1	1	16.21	100.00		16.21	=	16.21
0858 = 398 ,0958 = 2														
6	194138165714	F/Q Comforter Full/Queen:90x90" PackID:001A	Stand ar d	528	EA	2	1	1	16.21	100.00		16.21	=	16.21
0858 = 526 ,0958 = 2														

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	5482637				
PO Date:	02/26/2026				
850 Requested Ship Date:	03/09/2026				
Cancel After Date:	03/20/2026	Freight Term:		Total Qty:	8256
In DC Date:	03/09/2026	Location:		Total Case:	4128
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	151272.34
Purpose:	00 - Original	Total Weight(LB):	46004.16	Total Cube:	9577.48
Delivery Appt #:		Dept. No.:	0618	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	194138165707	F/Q Comforter Full/Queen:90x90" PackID:001A	Stand ar d	496	EA	2	1	1	16.21	100.00		16.21	=	16.21
0858 = 494 ,0958 = 2														
8	194138165851	K Comforter King:104x90" PackID:001A	Stand ar d	444	EA	2	1	1	17.89	120.00		17.89	=	17.89
0858 = 442 ,0958 = 2														
9	194138165837	K Comforter King:104x90" PackID:001A	Stand ar d	128	EA	2	1	1	17.89	120.00		17.89	=	17.89
0858 = 128														
10	194138165820	K Comforter King:104x90" PackID:001A	Stand ar d	368	EA	2	1	1	17.89	120.00		17.89	=	17.89
0858 = 366 ,0958 = 2														
11	194138165813	K Comforter King:104x90" PackID:001A	Stand ar d	230	EA	2	1	1	17.89	120.00		17.89	=	17.89
0858 = 230														
12	194138165806	K Comforter King:104x90" PackID:001A	Stand ar d	430	EA	2	1	1	17.89	120.00		17.89	=	17.89
0858 = 428 ,0958 = 2														

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	5482637				
PO Date:	02/26/2026				
850 Requested Ship Date:	03/09/2026				
Cancel After Date:	03/20/2026	Freight Term:		Total Qty:	8256
In DC Date:	03/09/2026	Location:		Total Case:	4128
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	151272.34
Purpose:	00 - Original	Total Weight(LB):	46004.16	Total Cube:	9577.48
Delivery Appt #:		Dept. No.:	0618	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)
13	194138165790	K Comforter King:104x90" PackID:001A	Stand ar d	606	EA	2	1	1	17.89	120.00		17.89	=	17.89
0858 = 602 ,0958 = 4														
14	194138165783	K Comforter King:104x90" PackID:001A	Stand ar d	502	EA	2	1	1	17.89	120.00		17.89	=	17.89
0858 = 500 ,0958 = 2														
15	194138165936	T Comforter Twin:68x90" PackID:001A	Stand ar d	78	EA	2	1	1	13.20	80.00		13.20	=	13.20
0858 = 78														
16	194138165912	T Comforter Twin:68x90" PackID:001A	Stand ar d	78	EA	2	1	1	13.20	80.00		13.20	=	13.20
0858 = 78														
17	194138165905	T Comforter Twin:68x90" PackID:001A	Stand ar d	116	EA	2	1	1	13.20	80.00		13.20	=	13.20
0858 = 116														
18	194138165899	T Comforter Twin:68x90" PackID:001A	Stand ar d	178	EA	2	1	1	13.20	80.00		13.20	=	13.20
0858 = 178														

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	5482637				
PO Date:	02/26/2026				
850 Requested Ship Date:	03/09/2026				
Cancel After Date:	03/20/2026	Freight Term:		Total Qty:	8256
In DC Date:	03/09/2026	Location:		Total Case:	4128
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	151272.34
Purpose:	00 - Original	Total Weight(LB):	46004.16	Total Cube:	9577.48
Delivery Appt #:		Dept. No.:	0618	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)
19	194138165882	T Comforter Twin:68x90" PackID:001A	Stand ar d	84	EA	2	1	1	13.20	80.00		13.20	=	13.20
0858 = 84														
20	194138165875	T Comforter Twin:68x90" PackID:001A	Stand ar d	140	EA	2	1	1	13.20	80.00		13.20	=	13.20
0858 = 140														
21	194138165868	T Comforter Twin:68x90" PackID:001A	Stand ar d	140	EA	2	1	1	13.20	80.00		13.20	=	13.20
0858 = 140														
22	194137249668	F/Q Blanket Full/Queen: 90x90" PackID:001A	Stand ar d	168	EA	2	1	1	24.55	130.00		24.55	=	24.55
0858 = 166 ,0958 = 2														
23	194137249651	F/Q Blanket Full/Queen: 90x90" PackID:001A	Stand ar d	62	EA	2	1	1	24.55	130.00		24.55	=	24.55
0858 = 62														
24	194137249644	F/Q Blanket Full/Queen: 90x90" PackID:001A	Stand ar d	482	EA	2	1	1	24.55	130.00		24.55	=	24.55
0858 = 480 ,0958 = 2														

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	5482637				
PO Date:	02/26/2026				
850 Requested Ship Date:	03/09/2026				
Cancel After Date:	03/20/2026	Freight Term:		Total Qty:	8256
In DC Date:	03/09/2026	Location:		Total Case:	4128
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	151272.34
Purpose:	00 - Original	Total Weight(LB):	46004.16	Total Cube:	9577.48
Delivery Appt #:		Dept. No.:	0618	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)
25	194137249637	F/Q Blanket Full/Queen: 90x90" PackID:001A	Standard	94	EA	2	1	1	24.55	130.00		24.55	=	24.55
0858 = 94														
26	194137249705	K Blanket King: 108x90" PackID:001A	Standard	114	EA	2	1	1	28.14	150.00		28.14	=	28.14
0858 = 114														
27	194137249699	K Blanket King: 108x90" PackID:001A	Standard	60	EA	2	1	1	28.14	150.00		28.14	=	28.14
0858 = 60														
28	194137249682	K Blanket King: 108x90" PackID:001A	Standard	304	EA	2	1	1	28.14	150.00		28.14	=	28.14
0858 = 304														
29	194137249675	K Blanket King: 108x90" PackID:001A	Standard	186	EA	2	1	1	28.14	150.00		28.14	=	28.14
0858 = 186														
30	194137249743	T Blanket Twin: 66x90" PackID:001A	Standard	56	EA	2	1	1	19.15	110.00		19.15	=	19.15
0858 = 56														

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	5482637				
PO Date:	02/26/2026				
850 Requested Ship Date:	03/09/2026				
Cancel After Date:	03/20/2026	Freight Term:		Total Qty:	8256
In DC Date:	03/09/2026	Location:		Total Case:	4128
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	151272.34
Purpose:	00 - Original	Total Weight(LB):	46004.16	Total Cube:	9577.48
Delivery Appt #:		Dept. No.:	0618	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)
31	194137249736	T Blanket Twin: 66x90" PackID:001A	Standard	54	EA	2	1	1	19.15	110.00		19.15	=	19.15
0858 = 54														
32	194137249729	T Blanket Twin: 66x90" PackID:001A	Standard	90	EA	2	1	1	19.15	110.00		19.15	=	19.15
0858 = 90														
33	194137249712	T Blanket Twin: 66x90" PackID:001A	Standard	38	EA	2	1	1	19.15	110.00		19.15	=	19.15
0858 = 38														

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
MCG10-5691N	T Comforter	WDC	140	2	70	13.20	1848.00	585.90	152.18
MCG10-5692N	F/Q Comforter	WDC	496	2	248	16.21	8040.16	2,676.65	643.97
MCG10-5693N	K Comforter	WDC	502	2	251	17.89	8980.78	3,151.32	727.55
MCG10-5694N	T Comforter	WDC	140	2	70	13.20	1848.00	585.90	152.18
MCG10-5695N	F/Q Comforter	WDC	528	2	264	16.21	8558.88	2,849.34	685.52
MCG10-5696N	K Comforter	WDC	606	2	303	17.89	10841.34	3,804.19	878.28
MCG10-5697N	T Comforter	WDC	116	2	58	13.20	1531.20	485.46	126.09
MCG10-5698N	F/Q Comforter	WDC	542	2	271	16.21	8785.82	2,924.89	703.70
MCG10-5699N	K Comforter	WDC	368	2	184	17.89	6583.52	2,310.13	533.34
MCG10-5700N	T Comforter	WDC	178	2	89	13.20	2349.60	744.93	193.48

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	5482637		
PO Date:	02/26/2026		
850 Requested Ship Date:	03/09/2026		
Cancel After Date:	03/20/2026	Freight Term:	Total Qty: 8256
In DC Date:	03/09/2026	Location:	Total Case: 4128
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 151272.34
Purpose:	00 - Original	Total Weight(LB): 46004.16	Total Cube: 9577.48
Delivery Appt #:		Dept. No.: 0618	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: Macys Merchandising Group
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
MCG10-5701N	F/Q Comforter	WDC	458	2	229	16.21	7424.18	2,471.59	594.64
MCG10-5702N	K Comforter	WDC	230	2	115	17.89	4114.70	1,443.83	333.34
MCG10-5703N	T Comforter	WDC	84	2	42	13.20	1108.80	351.54	91.31
MCG10-5704N	F/Q Comforter	WDC	400	2	200	16.21	6484.00	2,158.59	519.33
MCG10-5705N	K Comforter	WDC	430	2	215	17.89	7692.70	2,699.34	623.20
MCG10-5706N	T Comforter	WDC	78	2	39	13.20	1029.60	326.43	84.78
MCG10-5707N	F/Q Comforter	WDC	126	2	63	16.21	2042.46	679.96	163.59
MCG10-5708N	K Comforter	WDC	444	2	222	17.89	7943.16	2,787.22	643.49
MCG10-5888	T Comforter	WDC	78	2	39	13.20	1029.60	326.43	84.78
MCG10-5889	F/Q Comforter	WDC	476	2	238	16.21	7715.96	2,568.72	618.01
MCG10-5890	K Comforter	WDC	128	2	64	17.89	2289.92	803.52	185.51
MCG51-5627	T Blanket	SD3	90	2	45	19.15	1723.50	366.74	33.56
MCG51-5628	F/Q Blanket	SD3	482	2	241	24.55	11833.10	2,601.10	235.92
MCG51-5629	K Blanket	SD3	304	2	152	28.14	8554.56	1,807.93	162.97
MCG51-5630	T Blanket	SD3	38	2	19	19.15	727.70	154.85	14.17
MCG51-5631	F/Q Blanket	SD3	94	2	47	24.55	2307.70	507.27	46.01
MCG51-5632	K Blanket	SD3	186	2	93	28.14	5234.04	1,106.17	99.71
MCG51-5633	T Blanket	SD3	56	2	28	19.15	1072.40	228.19	20.88
MCG51-5634	F/Q Blanket	SD3	168	2	84	24.55	4124.40	906.61	82.23
MCG51-5635	K Blanket	SD3	114	2	57	28.14	3207.96	677.97	61.11
MCG51-5636	T Blanket	SD3	54	2	27	19.15	1034.10	220.04	20.14
MCG51-5637	F/Q Blanket	SD3	62	2	31	24.55	1522.10	334.58	30.35

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	5482637				
PO Date:	02/26/2026				
850 Requested Ship Date:	03/09/2026				
Cancel After Date:	03/20/2026	Freight Term:		Total Qty:	8256
In DC Date:	03/09/2026	Location:		Total Case:	4128
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	151272.34
Purpose:	00 - Original	Total Weight(LB):	46004.16	Total Cube:	9577.48
Delivery Appt #:		Dept. No.:	0618	Must Route Date:	
Payment Condition:		Instruction:		Vendor ID:	Macys Merchandising Group
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
MCG51-5638	K Blanket	SD3	60	2	30	28.14	1688.40	356.83	32.16