

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	6771100				
PO Date:	05/20/2026				
850 Requested Ship Date:	05/25/2026				
Cancel After Date:	06/01/2026	Freight Term:		Total Qty:	10
In DC Date:	05/25/2026	Location:		Total Case:	5
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	138.52
Purpose:	07 - Duplicate	Total Weight(LB):	48.46	Total Cube:	12.02
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	194138165912	T Comforter Twin:68x90" PackID:001A	Stand ard	6	EA	2	1	1	12.40	80.00		12.40	=	12.40
0858 = 6														
2	194138165776	F/Q Comforter Full/Queen:90x90" PackID:001A	Stand ard	2	EA	2	1	1	15.24	100.00		15.24	=	15.24
0958 = 2														
3	194138165837	K Comforter King:104x90" PackID:001A	Stand ard	2	EA	2	1	1	16.82	120.00		16.82	=	16.82
0858 = 2														

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
MCG10-5707N	F/Q Comforter	WDC	2	2	1	15.24	30.48	10.79	2.60
MCG10-5888	T Comforter	WDC	6	2	3	12.40	74.40	25.11	6.52
MCG10-5890	K Comforter	WDC	2	2	1	16.82	33.64	12.56	2.90