

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	8581748		
PO Date:	08/25/2025		
850 Requested Ship Date:	02/09/2026		
Cancel After Date:	02/14/2026	Freight Term:	Total Qty: 0
In DC Date:	02/09/2026	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 16574.46
Purpose:	07 - Duplicate	Total Weight(LB): 0	Total Cube: 0
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	194137200720	PackID:003FQ		36	EA		3	3	35.70	200.00		35.70	<>	0.00
0858 = 6 ,0870 = 30														
2	194137200737	PackID:003FQ		39	EA		3	3	35.70	200.00		35.70	<>	0.00
0858 = 6 ,0870 = 33														
3	194137200744	PackID:003FQ		90	EA		3	3	35.70	200.00		35.70	<>	0.00
0858 = 15 ,0870 = 75														
4	194137200751	PackID:003FQ		42	EA		3	3	35.70	200.00		35.70	<>	0.00
0858 = 6 ,0870 = 36														
5	194137200768	PackID:003KG		30	EA		3	3	41.48	240.00		41.48	<>	0.00
0858 = 6 ,0870 = 24														
6	194137200775	PackID:003KG		30	EA		3	3	41.48	240.00		41.48	<>	0.00
0858 = 6 ,0870 = 24														

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7	194137200782	PackID:003KG		51	EA		3	3	41.48	240.00		41.48	<>	0.00
0858 = 9 ,0870 = 42														
8	194137200799	PackID:003KG		36	EA		3	3	41.48	240.00		41.48	<>	0.00
0858 = 6 ,0870 = 30														
9	194137200805	PackID:003TW		21	EA		3	3	29.40	160.00		29.40	<>	0.00
0858 = 3 ,0870 = 18														
10	194137200812	PackID:003TW		24	EA		3	3	29.40	160.00		29.40	<>	0.00
0858 = 3 ,0870 = 21														
11	194137200829	PackID:003TW		39	EA		3	3	29.40	160.00		29.40	<>	0.00
0858 = 6 ,0870 = 33														
12	194137200836	PackID:003TW		21	EA		3	3	29.40	160.00		29.40	<>	0.00
0858 = 3 ,0870 = 18														

Item Summary:

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Purpose:	07 - Duplicate	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0618	Must Route Date:	
Payment Condition:		Instruction:		Vendor ID:	Macys Merchandising Group
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EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
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