

Customer Code: MACY01WHS
PO No: 3717489
PO Date: 12/05/2025

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

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

850 Requested Ship Date:

Cancel After Date: 02/13/2026
In DC Date: 02/01/2026
Order Type: Wholesale

Region Code:
Total Weight(LB): 0
Dept. No.: 0606
Instruction:

Total \$: 16341.84
Total Cube: 0
Must Route Date:
Vendor ID:

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

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

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 | 022164655575 | PackID:14 | | 144 | EA | | | | 58.46 | 400.00 | | 58.46 | <> | 0.00 |
| 0803 = 50 ,0858 = 36 ,0958 = 58 | | | | | | | | | | | | | | |
| 2 | 022164655582 | PackID:14 | | 120 | EA | | | | 66.03 | 500.00 | | 66.03 | <> | 0.00 |
| 0803 = 42 ,0858 = 30 ,0958 = 48 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|