

<b>Customer Code:</b>	MACY03WHS	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	8581743				
<b>PO Date:</b>	08/25/2025				
<b>850 Requested Ship Date:</b>	02/09/2026				
<b>Cancel After Date:</b>	02/14/2026	<b>Freight Term:</b>		<b>Total Qty:</b>	0
<b>In DC Date:</b>	02/09/2026	<b>Location:</b>		<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>		<b>Total \$:</b>	6172.83
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0618	<b>Must Route Date:</b>	
<b>Payment Condition:</b>		<b>Instruction:</b>		<b>Vendor ID:</b>	Macys Merchandising Group
<b>Event Code:</b>					

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		15	EA		3	3	34.63	200.00		34.63	<>	0.00
0003 = 6 ,0004 = 3 ,0173 = 3 ,0358 = 3														
2	194137200737	PackID:003FQ		15	EA		3	3	34.63	200.00		34.63	<>	0.00
0003 = 6 ,0004 = 3 ,0023 = 3 ,0358 = 3														
3	194137200744	PackID:003FQ		21	EA		3	3	34.63	200.00		34.63	<>	0.00
0004 = 3 ,0015 = 3 ,0019 = 3 ,0053 = 3 ,0173 = 3 ,0358 = 6														
4	194137200751	PackID:003FQ		18	EA		3	3	34.63	200.00		34.63	<>	0.00
0003 = 3 ,0004 = 3 ,0015 = 3 ,0023 = 3 ,0173 = 3 ,0358 = 3														
5	194137200768	PackID:003KG		12	EA		3	3	40.24	240.00		40.24	<>	0.00
0003 = 3 ,0004 = 3 ,0015 = 3 ,0358 = 3														
6	194137200775	PackID:003KG		12	EA		3	3	40.24	240.00		40.24	<>	0.00
0003 = 9 ,0358 = 3														

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<b>In DC Date:</b>	02/09/2026	<b>Location:</b>		<b>Total Case:</b>	0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>		<b>Total \$:</b>	6172.83
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b>	0618	<b>Must Route Date:</b>	
<b>Payment Condition:</b>		<b>Instruction:</b>		<b>Vendor ID:</b>	Macys Merchandising Group
<b>Event Code:</b>					

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	194137200782	PackID:003KG		21	EA		3	3	40.24	240.00		40.24	<>	0.00
0004 = 3 ,0015 = 3 ,0019 = 3 ,0023 = 3 ,0031 = 3 ,0173 = 3 ,0358 = 3														
8	194137200799	PackID:003KG		15	EA		3	3	40.24	240.00		40.24	<>	0.00
0004 = 3 ,0005 = 3 ,0015 = 3 ,0173 = 3 ,0358 = 3														
9	194137200805	PackID:003TW		9	EA		3	3	28.52	160.00		28.52	<>	0.00
0003 = 9														
10	194137200812	PackID:003TW		9	EA		3	3	28.52	160.00		28.52	<>	0.00
0003 = 9														
11	194137200829	PackID:003TW		21	EA		3	3	28.52	160.00		28.52	<>	0.00
0004 = 3 ,0019 = 3 ,0031 = 3 ,0053 = 3 ,0173 = 3 ,0358 = 6														
12	194137200836	PackID:003TW		9	EA		3	3	28.52	160.00		28.52	<>	0.00
0003 = 6 ,0004 = 3														

**Item Summary:**

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<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	0
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>		<b>Total \$:</b>	6172.83
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b>	0	<b>Total Cube:</b>	0
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<b>Payment Condition:</b>		<b>Instruction:</b>		<b>Vendor ID:</b>	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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