

Customer Code: MACY03WHS
 PO No: 8651673
 PO Date: 10/31/2025
 850 Requested Ship Date: 06/08/2026
 Cancel After Date: 06/13/2026
 In DC Date: 06/08/2026
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0618
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 12794.88
 Total Cube: 0
 Must Route Date:
 Vendor ID: Macys Merchandising Group

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	194137200744	PackID:003FQ		39	EA		3	3	34.63	200.00		34.63	<>	0.00
0077 = 39														
2	194137200751	PackID:003FQ		105	EA		3	3	34.63	200.00		34.63	<>	0.00
0077 = 105														
3	194137200782	PackID:003KG		21	EA		3	3	40.24	240.00		40.24	<>	0.00
0077 = 21														
4	194137200799	PackID:003KG		105	EA		3	3	40.24	240.00		40.24	<>	0.00
0077 = 105														
5	194137200829	PackID:003TW		30	EA		3	3	28.52	160.00		28.52	<>	0.00
0077 = 30														
6	194137200836	PackID:003TW		66	EA		3	3	28.52	160.00		28.52	<>	0.00
0077 = 66														

Item Summary:

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PO No:	8651673		
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Cancel After Date:	06/13/2026	Freight Term:	Total Qty: 0
In DC Date:	06/08/2026	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 12794.88
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:			

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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