

Customer Code: MACY04
 PO No: 9015818
 PO Date: 02/18/2022
 850 Requested Ship Date: 07/04/2022
 Cancel After Date: 07/09/2022
 In DC Date: 07/04/2022
 Order Type: Wholesale
 EDI Order Type: RL - Release Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0689
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 34044.66
 Total Cube: 0
 Must Route Date:

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	766380740270	PackID:006NK		1872	EA		6	6	5.45	34.00		5.45 <>	0.00
0858 = 564 ,0870 = 372 ,0958 = 936													
2	766380740287	PackID:006SJ		954	EA		6	6	7.19	40.00		7.19 <>	0.00
0858 = 288 ,0870 = 192 ,0958 = 474													
3	766380740263	PackID:006SJ		828	EA		6	6	7.19	40.00		7.19 <>	0.00
0858 = 246 ,0870 = 168 ,0958 = 414													
4	766380740317	PackID:006SJ		768	EA		6	6	7.19	40.00		7.19 <>	0.00
0858 = 228 ,0870 = 156 ,0958 = 384													
5	766380740294	PackID:006NK		504	EA		6	6	5.45	34.00		5.45 <>	0.00
0858 = 150 ,0870 = 102 ,0958 = 252													
6	766380740300	PackID:006SJ		384	EA		6	6	7.19	40.00		7.19 <>	0.00
0858 = 114 ,0870 = 78 ,0958 = 192													

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
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