

Customer Code: MACYHBC
 PO No: 233461H
 PO Date: 04/22/2022
 850 Requested Ship Date: 06/20/2022
 Cancel After Date: 06/24/2022
 In DC Date: 06/20/2022
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket 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.: 0574
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 1632.00
 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 | 766390252565 | PackID:003A | | 60 | EA | | 3 | 3 | 6.80 | 40.00 | | 6.80 | <> | 0.00 |
| 0999 = 60 | | | | | | | | | | | | | | |
| 2 | 766390252596 | PackID:003A | | 60 | EA | | 3 | 3 | 6.80 | 40.00 | | 6.80 | <> | 0.00 |
| 0999 = 60 | | | | | | | | | | | | | | |
| 3 | 766390252589 | PackID:003A | | 60 | EA | | 3 | 3 | 6.80 | 40.00 | | 6.80 | <> | 0.00 |
| 0999 = 60 | | | | | | | | | | | | | | |
| 4 | 766390252572 | PackID:003A | | 60 | EA | | 3 | 3 | 6.80 | 40.00 | | 6.80 | <> | 0.00 |
| 0999 = 60 | | | | | | | | | | | | | | |

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