

Customer Code: MACYBTWHS  
 PO No: 3690503  
 PO Date: 07/01/2022  
 850 Requested Ship Date:  
 Cancel After Date: 09/24/2022  
 In DC Date: 09/18/2022  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone 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.: 0886  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 55770.00  
 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	086569767325			400	EA				37.18	149.00		37.18	<>	0.00
0901 = 400														
2	086569765987			400	EA				37.18	149.00		37.18	<>	0.00
0901 = 400														
3	086569763778			400	EA				37.18	149.00		37.18	<>	0.00
0901 = 400														
4	192374087968			300	EA				37.18	149.00		37.18	<>	0.00
0901 = 300														

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------