

Customer Code: MACY06
 PO No: 9096548
 PO Date: 04/07/2022
 850 Requested Ship Date: 08/29/2022
 Cancel After Date: 09/03/2022
 In DC Date: 08/29/2022
 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.: 0716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 233701.20
 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	766390283170	PackID:018UA		972	EA		18	18	10.20	79.50		10.20	<> 0.00
0094 = 972													
2	766390283200	PackID:018UA		2412	EA		18	18	10.20	79.50		10.20	<> 0.00
0094 = 2412													
3	766390283170	PackID:006UB		12	EA		6	6	10.20	79.50		10.20	<> 0.00
0094 = 12													
4	766390283200	PackID:006UB		6	EA		6	6	10.20	79.50		10.20	<> 0.00
0094 = 6													
5	766390283187	PackID:018UC		2034	EA		18	18	10.20	79.50		10.20	<> 0.00
0094 = 2034													
6	766390283217	PackID:018UC		5004	EA		18	18	10.20	79.50		10.20	<> 0.00
0094 = 5004													
7	766390283187	PackID:006UD		6	EA		6	6	10.20	79.50		10.20	<> 0.00

Customer Code: MACY06
 PO No: 9096548
 PO Date: 04/07/2022
 850 Requested Ship Date: 08/29/2022
 Cancel After Date: 09/03/2022
 In DC Date: 08/29/2022
 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.: 0716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 233701.20
 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)
0094 = 6													
8	766390283217	PackID:006UD		12	EA		6	6	10.20	79.50		10.20	<> 0.00
0094 = 12													
9	766390283194	PackID:018UE		882	EA		18	18	10.20	79.50		10.20	<> 0.00
0094 = 882													
10	766390283224	PackID:018UE		2160	EA		18	18	10.20	79.50		10.20	<> 0.00
0094 = 2160													
11	766390283224	PackID:006UF		6	EA		6	6	10.20	79.50		10.20	<> 0.00
0094 = 6													
12	766390283231	PackID:018UA		1512	EA		18	18	12.30	69.50		12.30	<> 0.00
0094 = 1512													
13	766390283262	PackID:018UA		450	EA		18	18	12.30	69.50		12.30	<> 0.00
0094 = 450													

Customer Code: MACY06
 PO No: 9096548
 PO Date: 04/07/2022
 850 Requested Ship Date: 08/29/2022
 Cancel After Date: 09/03/2022
 In DC Date: 08/29/2022
 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.: 0716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 233701.20
 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)
14	766390283248	PackID:018UC		3132	EA		18	18	12.30	69.50		12.30	<>	0.00
0094 = 3132														
15	766390283279	PackID:018UC		936	EA		18	18	12.30	69.50		12.30	<>	0.00
0094 = 936														
16	766390283279	PackID:006UD		6	EA		6	6	12.30	69.50		12.30	<>	0.00
0094 = 6														
17	766390283255	PackID:018UE		1350	EA		18	18	12.30	69.50		12.30	<>	0.00
0094 = 1350														
18	766390283286	PackID:018UE		396	EA		18	18	12.30	69.50		12.30	<>	0.00
0094 = 396														
19	766390283255	PackID:006UF		6	EA		6	6	12.30	69.50		12.30	<>	0.00
0094 = 6														
20	766390283286	PackID:006UF		12	EA		6	6	12.30	69.50		12.30	<>	0.00

Customer Code: MACY06
PO No: 9096548
PO Date: 04/07/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 09/03/2022
In DC Date: 08/29/2022
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.: 0716
Instruction:

Bill To:

Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 233701.20
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)
0094 = 12													

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------