

**Customer Code:** MACY06  
**PO No:** 9204968  
**PO Date:** 09/09/2022  
**850 Requested Ship Date:** 02/06/2023  
**Cancel After Date:** 02/11/2023  
**In DC Date:** 02/06/2023  
**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.:** 0614  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 108893.62  
**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	766390778447	PackID:004DD		4484	EA		4	4	9.98	45.00		9.98	<> 0.00
0094 = 4484													
2	766390778430	PackID:004DE		2160	EA		4	4	12.26	50.00		12.26	<> 0.00
0094 = 2160													
3	766390778423	PackID:006EB		1512	EA		6	6	8.50	40.00		8.50	<> 0.00
0094 = 1512													
4	766390778454	PackID:006EA		1386	EA		6	6	6.71	35.00		6.71	<> 0.00
0094 = 1386													
5	766390777860	PackID:006EA		870	EA		6	6	6.92	35.00		6.92	<> 0.00
0094 = 870													
6	766390778416	PackID:002BK		774	EA		2	2	12.26	50.00		12.26	<> 0.00
0094 = 774													

**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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