

Customer Code: MACY03
 PO No: 1731514
 PO Date: 04/18/2023
 850 Requested Ship Date: 05/01/2023
 Cancel After Date: 05/14/2023
 In DC Date: 05/01/2023
 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.: 0614
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 2688.32
 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	086569373106	PackID:001A		136	EA		1	1	13.88	80.00		13.88	<> 0.00
0001 = 4 ,0003 = 20 ,0004 = 4 ,0005 = 4 ,0020 = 2 ,0021 = 2 ,0023 = 2 ,0029 = 2 ,0033 = 8 ,0034 = 2 ,0037 = 4 ,0044 = 2 ,0074 = 4 ,0090 = 2 ,0132 = 2 ,0179 = 2 ,0184 = 2 ,0206 = 2 ,0216 = 2 ,0228 = 2 ,0239 = 2 ,0304 = 2 ,0315 = 2 ,0316 = 2 ,0326 = 2 ,0337 = 2 ,0361 = 2 ,0382 = 6 ,0392 = 4 ,0393 = 6 ,0437 = 2 ,0470 = 2 ,0513 = 2 ,0610 = 2 ,0612 = 2 ,0622 = 2 ,0637 = 2 ,0648 = 2 ,0652 = 4 ,0731 = 2 ,0738 = 2 ,0778 = 2 ,0796 = 2 ,0812 = 2 ,0835 = 2													
2	732996252728	PackID:001A		48	EA		1	1	16.68	120.00		16.68	<> 0.00
0001 = 2 ,0003 = 2 ,0054 = 2 ,0068 = 2 ,0096 = 6 ,0171 = 2 ,0232 = 2 ,0261 = 2 ,0316 = 2 ,0383 = 2 ,0451 = 2 ,0457 = 2 ,0471 = 2 ,0623 = 2 ,0636 = 2 ,0643 = 2 ,0678 = 2 ,0679 = 2 ,0717 = 2 ,0736 = 2 ,0747 = 2 ,0769 = 2													

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