

Customer Code: MACY04  
 PO No: 2139097  
 PO Date: 06/02/2023  
 850 Requested Ship Date: 08/07/2023  
 Cancel After Date: 08/21/2023  
 In DC Date: 08/07/2023  
 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 \$: 46069.34  
 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	766390777839	PackID:001A		2020	EA		1	1	9.92	45.00		9.92	<>	0.00
0858 = 356 ,0870 = 596 ,0958 = 1068														
2	766390777822	PackID:001A		872	EA		1	1	11.91	50.00		11.91	<>	0.00
0858 = 152 ,0870 = 256 ,0958 = 464														
3	766390777815	PackID:001A		780	EA		1	1	8.60	40.00		8.60	<>	0.00
0858 = 138 ,0870 = 228 ,0958 = 414														
4	766390777846	PackID:001A		594	EA		1	1	6.66	35.00		6.66	<>	0.00
0858 = 102 ,0870 = 174 ,0958 = 318														
5	766390777853	PackID:001A		324	EA		1	1	6.92	35.00		6.92	<>	0.00
0858 = 54 ,0870 = 96 ,0958 = 174														
6	766390777808	PackID:001A		230	EA		1	1	11.91	50.00		11.91	<>	0.00
0858 = 40 ,0870 = 68 ,0958 = 122														

**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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