

Customer Code: MACY03  
 PO No: 9432791  
 PO Date: 04/25/2023  
 850 Requested Ship Date: 08/02/2023  
 Cancel After Date: 08/07/2023  
 In DC Date: 08/02/2023  
 Order Type: Wholesale  
 EDI Order Type: RL - Release 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.: 0716  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 1391.00  
 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	194136578592	PackID:010RF		3	EA		3	3	11.50	79.50		11.50	<> 0.00
0174 = 3													
2	194136578622	PackID:010RF		3	EA		3	3	11.50	79.50		11.50	<> 0.00
0174 = 3													
3	194136578615	PackID:010RF		2	EA		2	2	11.50	79.50		11.50	<> 0.00
0174 = 2													
4	194136578646	PackID:010RF		2	EA		2	2	11.50	79.50		11.50	<> 0.00
0174 = 2													
5	194136578608	PackID:010RF		5	EA		5	5	11.50	79.50		11.50	<> 0.00
0174 = 5													
6	194136578639	PackID:010RF		5	EA		5	5	11.50	79.50		11.50	<> 0.00
0174 = 5													
7	194136578615	PackID:012RG		3	EA		3	3	11.50	79.50		11.50	<> 0.00

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 Total Qty: 0  
 Total Case: 0  
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 Total \$: 1391.00  
 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)
0174 = 3													
8	194136578608	PackID:012RG		6	EA		6	6	11.50	79.50		11.50	<> 0.00
0174 = 6													
9	194136578592	PackID:012RG		3	EA		3	3	11.50	79.50		11.50	<> 0.00
0174 = 3													
10	194136578646	PackID:012RH		4	EA		4	4	11.50	79.50		11.50	<> 0.00
0174 = 4													
11	194136578639	PackID:012RH		5	EA		5	5	11.50	79.50		11.50	<> 0.00
0174 = 5													
12	194136578622	PackID:012RH		3	EA		3	3	11.50	79.50		11.50	<> 0.00
0174 = 3													
13	194136578554	PackID:006RA		1	EA		1	1	11.50	69.50		11.50	<> 0.00
0174 = 1													

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**Payment Condition:**  
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**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 \$:** 1391.00  
**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)
14	194136578585	PackID:006RA		1	EA		1	1	11.50	69.50		11.50	<>	0.00
0174 = 1														
15	194136578547	PackID:006RA		3	EA		3	3	11.50	69.50		11.50	<>	0.00
0174 = 3														
16	194136578578	PackID:006RA		3	EA		3	3	11.50	69.50		11.50	<>	0.00
0174 = 3														
17	194136578530	PackID:006RA		2	EA		2	2	11.50	69.50		11.50	<>	0.00
0174 = 2														
18	194136578561	PackID:006RA		2	EA		2	2	11.50	69.50		11.50	<>	0.00
0174 = 2														
19	194136578585	PackID:010RE		3	EA		3	3	11.50	69.50		11.50	<>	0.00
0174 = 3														
20	194136578578	PackID:010RE		5	EA		5	5	11.50	69.50		11.50	<>	0.00

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 Region Code:  
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 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)
0174 = 5													
21	194136578561	PackID:010RE		2	EA		2	2	11.50	69.50		11.50	<> 0.00
0174 = 2													
22	194136578554	PackID:012RH		4	EA		4	4	11.50	69.50		11.50	<> 0.00
0174 = 4													
23	194136578547	PackID:012RH		5	EA		5	5	11.50	69.50		11.50	<> 0.00
0174 = 5													
24	194136578530	PackID:012RH		3	EA		3	3	11.50	69.50		11.50	<> 0.00
0174 = 3													
25	194136592116	PackID:008RC		2	EA		2	2	13.00	79.50		13.00	<> 0.00
0174 = 2													
26	194136592109	PackID:008RC		4	EA		4	4	13.00	79.50		13.00	<> 0.00
0174 = 4													

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 Freight Term:  
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 Region Code:  
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 Dept. No.: 0716  
 Instruction:

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 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 1391.00  
 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)
27	194136592093	PackID:008RC		2	EA		2	2	13.00	79.50		13.00	<>	0.00
0174 = 2														
28	194136592116	PackID:012RG		3	EA		3	3	13.00	79.50		13.00	<>	0.00
0174 = 3														
29	194136592109	PackID:012RG		6	EA		6	6	13.00	79.50		13.00	<>	0.00
0174 = 6														
30	194136592093	PackID:012RG		3	EA		3	3	13.00	79.50		13.00	<>	0.00
0174 = 3														
31	194136578677	PackID:006RA		1	EA		1	1	13.00	79.50		13.00	<>	0.00
0174 = 1														
32	194136578660	PackID:006RA		3	EA		3	3	13.00	79.50		13.00	<>	0.00
0174 = 3														
33	194136578653	PackID:006RA		2	EA		2	2	13.00	79.50		13.00	<>	0.00

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 Total Case: 0  
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0174 = 2													
34	194136578660	PackID:012RH		5	EA		5	5	13.00	79.50		13.00	<> 0.00
0174 = 5													
35	194136578653	PackID:012RH		3	EA		3	3	13.00	79.50		13.00	<> 0.00
0174 = 3													
36	194136578677	PackID:012RH		4	EA		4	4	13.00	79.50		13.00	<> 0.00
0174 = 4													

**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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