

Customer Code: MACY04
 PO No: 9416808
 PO Date: 04/12/2023
 850 Requested Ship Date: 09/04/2023
 Cancel After Date: 09/09/2023
 In DC Date: 09/04/2023
 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.: 0689
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 108402.00
 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 | 194136402835 | PackID:006KB | | 1014 | EA | | 6 | 6 | 14.50 | 60.00 | | 14.50 | <> 0.00 |
| 0858 = 486 ,0870 = 324 ,0958 = 204 | | | | | | | | | | | | | |
| 2 | 194136402811 | PackID:006KB | | 1002 | EA | | 6 | 6 | 14.50 | 60.00 | | 14.50 | <> 0.00 |
| 0858 = 480 ,0870 = 324 ,0958 = 198 | | | | | | | | | | | | | |
| 3 | 194136402743 | PackID:006KB | | 996 | EA | | 6 | 6 | 14.50 | 60.00 | | 14.50 | <> 0.00 |
| 0858 = 480 ,0870 = 318 ,0958 = 198 | | | | | | | | | | | | | |
| 4 | 194136402828 | PackID:006KB | | 996 | EA | | 6 | 6 | 14.50 | 60.00 | | 14.50 | <> 0.00 |
| 0858 = 480 ,0870 = 318 ,0958 = 198 | | | | | | | | | | | | | |
| 5 | 194136402842 | PackID:006KB | | 996 | EA | | 6 | 6 | 14.50 | 60.00 | | 14.50 | <> 0.00 |
| 0858 = 480 ,0870 = 318 ,0958 = 198 | | | | | | | | | | | | | |
| 6 | 194136402880 | PackID:006KB | | 840 | EA | | 6 | 6 | 14.50 | 60.00 | | 14.50 | <> 0.00 |
| 0858 = 402 ,0870 = 270 ,0958 = 168 | | | | | | | | | | | | | |
| 7 | 194136402736 | PackID:006KB | | 816 | EA | | 6 | 6 | 14.50 | 60.00 | | 14.50 | <> 0.00 |

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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.: 0689
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 108402.00
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) |
|------------------------------------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 0858 = 390 ,0870 = 264 ,0958 = 162 | | | | | | | | | | | | | |
| 8 | 194136402897 | PackID:006KB | | 816 | EA | | 6 | 6 | 14.50 | 60.00 | | 14.50 | <> 0.00 |
| 0858 = 390 ,0870 = 264 ,0958 = 162 | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|