

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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	194136578615	PackID:006RA		106	EA		1	1	11.50	79.50		11.50	<> 0.00
0077 = 106													
2	194136578769	PackID:006RA		30	EA		1	1	11.50	79.50		11.50	<> 0.00
0077 = 30													
3	194136578646	PackID:006RA		159	EA		1	1	11.50	79.50		11.50	<> 0.00
0077 = 159													
4	194136578608	PackID:006RA		318	EA		3	3	11.50	79.50		11.50	<> 0.00
0077 = 318													
5	194136578752	PackID:006RA		90	EA		3	3	11.50	79.50		11.50	<> 0.00
0077 = 90													
6	194136578639	PackID:006RA		477	EA		3	3	11.50	79.50		11.50	<> 0.00
0077 = 477													
7	194136578592	PackID:006RA		212	EA		2	2	11.50	79.50		11.50	<> 0.00

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 Delivery Appt #:
 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 \$: 520129.00
 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)
0077 = 212													
8	194136578745	PackID:006RA		60	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 60													
9	194136578622	PackID:006RA		318	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 318													
10	194136578615	PackID:006RB		88	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 88													
11	194136578769	PackID:006RB		22	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 22													
12	194136578646	PackID:006RB		78	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 78													
13	194136578608	PackID:006RB		132	EA		3	3	11.50	79.50		11.50	<> 0.00
0077 = 132													

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 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 520129.00
 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	194136578752	PackID:006RB		33	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 33														
15	194136578639	PackID:006RB		117	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 117														
16	194136578592	PackID:006RB		44	EA		1	1	11.50	79.50		11.50	<>	0.00
0077 = 44														
17	194136578745	PackID:006RB		11	EA		1	1	11.50	79.50		11.50	<>	0.00
0077 = 11														
18	194136578622	PackID:006RB		39	EA		1	1	11.50	79.50		11.50	<>	0.00
0077 = 39														
19	194136578615	PackID:008RC		68	EA		2	2	11.50	79.50		11.50	<>	0.00
0077 = 68														
20	194136578769	PackID:008RC		40	EA		2	2	11.50	79.50		11.50	<>	0.00

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 Region Code:
 Total Weight(LB): 0
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Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 520129.00
 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)
0077 = 40													
21	194136578646	PackID:008RC		190	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 190													
22	194136578608	PackID:008RC		136	EA		4	4	11.50	79.50		11.50	<> 0.00
0077 = 136													
23	194136578752	PackID:008RC		80	EA		4	4	11.50	79.50		11.50	<> 0.00
0077 = 80													
24	194136578639	PackID:008RC		380	EA		4	4	11.50	79.50		11.50	<> 0.00
0077 = 380													
25	194136578592	PackID:008RC		68	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 68													
26	194136578745	PackID:008RC		40	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 40													

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 Region Code:
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 Dept. No.: 0716
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Bill To:
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 Total Case: 0
 Total Discount \$: 0
 Total \$: 520129.00
 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	194136578622	PackID:008RC		190	EA		2	2	11.50	79.50		11.50	<>	0.00
0077 = 190														
28	194136578615	PackID:008RD		231	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 231														
29	194136578769	PackID:008RD		30	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 30														
30	194136578646	PackID:008RD		273	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 273														
31	194136578608	PackID:008RD		231	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 231														
32	194136578752	PackID:008RD		30	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 30														
33	194136578639	PackID:008RD		273	EA		3	3	11.50	79.50		11.50	<>	0.00

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 Region Code:
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 Total Case: 0
 Total Discount \$: 0
 Total \$: 520129.00
 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)
0077 = 273													
34	194136578592	PackID:008RD		154	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 154													
35	194136578745	PackID:008RD		20	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 20													
36	194136578622	PackID:008RD		182	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 182													
37	194136578615	PackID:010RE		534	EA		3	3	11.50	79.50		11.50	<> 0.00
0077 = 534													
38	194136578769	PackID:010RE		276	EA		3	3	11.50	79.50		11.50	<> 0.00
0077 = 276													
39	194136578646	PackID:010RE		369	EA		3	3	11.50	79.50		11.50	<> 0.00
0077 = 369													

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 Routing:
 Region Code:
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 Dept. No.: 0716
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 520129.00
 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)
40	194136578608	PackID:010RE		890	EA		5	5	11.50	79.50		11.50	<>	0.00
0077 = 890														
41	194136578752	PackID:010RE		460	EA		5	5	11.50	79.50		11.50	<>	0.00
0077 = 460														
42	194136578639	PackID:010RE		615	EA		5	5	11.50	79.50		11.50	<>	0.00
0077 = 615														
43	194136578592	PackID:010RE		356	EA		2	2	11.50	79.50		11.50	<>	0.00
0077 = 356														
44	194136578745	PackID:010RE		184	EA		2	2	11.50	79.50		11.50	<>	0.00
0077 = 184														
45	194136578622	PackID:010RE		246	EA		2	2	11.50	79.50		11.50	<>	0.00
0077 = 246														
46	194136578615	PackID:010RF		232	EA		2	2	11.50	79.50		11.50	<>	0.00

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 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0716
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Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 520129.00
 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)
0077 = 232													
47	194136578769	PackID:010RF		64	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 64													
48	194136578646	PackID:010RF		258	EA		2	2	11.50	79.50		11.50	<> 0.00
0077 = 258													
49	194136578608	PackID:010RF		580	EA		5	5	11.50	79.50		11.50	<> 0.00
0077 = 580													
50	194136578752	PackID:010RF		160	EA		5	5	11.50	79.50		11.50	<> 0.00
0077 = 160													
51	194136578639	PackID:010RF		645	EA		5	5	11.50	79.50		11.50	<> 0.00
0077 = 645													
52	194136578592	PackID:010RF		348	EA		3	3	11.50	79.50		11.50	<> 0.00
0077 = 348													

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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 \$: 520129.00
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)
53	194136578745	PackID:010RF		96	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 96														
54	194136578622	PackID:010RF		387	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 387														
55	194136578615	PackID:012RG		474	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 474														
56	194136578769	PackID:012RG		201	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 201														
57	194136578646	PackID:012RG		345	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 345														
58	194136578608	PackID:012RG		948	EA		6	6	11.50	79.50		11.50	<>	0.00
0077 = 948														
59	194136578752	PackID:012RG		402	EA		6	6	11.50	79.50		11.50	<>	0.00

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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 \$: 520129.00
 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)
0077 = 402													
60	194136578639	PackID:012RG		690	EA		6	6	11.50	79.50		11.50	<> 0.00
0077 = 690													
61	194136578592	PackID:012RG		474	EA		3	3	11.50	79.50		11.50	<> 0.00
0077 = 474													
62	194136578745	PackID:012RG		201	EA		3	3	11.50	79.50		11.50	<> 0.00
0077 = 201													
63	194136578622	PackID:012RG		345	EA		3	3	11.50	79.50		11.50	<> 0.00
0077 = 345													
64	194136578615	PackID:012RH		228	EA		4	4	11.50	79.50		11.50	<> 0.00
0077 = 228													
65	194136578769	PackID:012RH		60	EA		4	4	11.50	79.50		11.50	<> 0.00
0077 = 60													

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 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0716
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Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 520129.00
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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)
66	194136578646	PackID:012RH		340	EA		4	4	11.50	79.50		11.50	<>	0.00
0077 = 340														
67	194136578608	PackID:012RH		285	EA		5	5	11.50	79.50		11.50	<>	0.00
0077 = 285														
68	194136578752	PackID:012RH		75	EA		5	5	11.50	79.50		11.50	<>	0.00
0077 = 75														
69	194136578639	PackID:012RH		425	EA		5	5	11.50	79.50		11.50	<>	0.00
0077 = 425														
70	194136578592	PackID:012RH		171	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 171														
71	194136578745	PackID:012RH		45	EA		3	3	11.50	79.50		11.50	<>	0.00
0077 = 45														
72	194136578622	PackID:012RH		255	EA		3	3	11.50	79.50		11.50	<>	0.00

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Bill To:
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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)
0077 = 255													
73	194136578554	PackID:006RB		84	EA		2	2	11.50	69.50		11.50	<> 0.00
0077 = 84													
74	194136578585	PackID:006RB		116	EA		2	2	11.50	69.50		11.50	<> 0.00
0077 = 116													
75	194136578547	PackID:006RB		126	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 126													
76	194136578578	PackID:006RB		174	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 174													
77	194136578530	PackID:006RB		42	EA		1	1	11.50	69.50		11.50	<> 0.00
0077 = 42													
78	194136578561	PackID:006RB		58	EA		1	1	11.50	69.50		11.50	<> 0.00
0077 = 58													

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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)
79	194136578554	PackID:008RC		74	EA		2	2	11.50	69.50		11.50	<>	0.00
0077 = 74														
80	194136578585	PackID:008RC		106	EA		2	2	11.50	69.50		11.50	<>	0.00
0077 = 106														
81	194136578547	PackID:008RC		148	EA		4	4	11.50	69.50		11.50	<>	0.00
0077 = 148														
82	194136578578	PackID:008RC		212	EA		4	4	11.50	69.50		11.50	<>	0.00
0077 = 212														
83	194136578530	PackID:008RC		74	EA		2	2	11.50	69.50		11.50	<>	0.00
0077 = 74														
84	194136578561	PackID:008RC		106	EA		2	2	11.50	69.50		11.50	<>	0.00
0077 = 106														
85	194136578554	PackID:008RD		168	EA		3	3	11.50	69.50		11.50	<>	0.00

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 Total Case: 0
 Total Discount \$: 0
 Total \$: 520129.00
 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)
0077 = 168													
86	194136578585	PackID:008RD		270	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 270													
87	194136578547	PackID:008RD		168	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 168													
88	194136578578	PackID:008RD		270	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 270													
89	194136578530	PackID:008RD		112	EA		2	2	11.50	69.50		11.50	<> 0.00
0077 = 112													
90	194136578561	PackID:008RD		180	EA		2	2	11.50	69.50		11.50	<> 0.00
0077 = 180													
91	194136578554	PackID:010RE		312	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 312													

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
92	194136578585	PackID:010RE		234	EA		3	3	11.50	69.50		11.50	<>	0.00
0077 = 234														
93	194136578547	PackID:010RE		520	EA		5	5	11.50	69.50		11.50	<>	0.00
0077 = 520														
94	194136578578	PackID:010RE		390	EA		5	5	11.50	69.50		11.50	<>	0.00
0077 = 390														
95	194136578530	PackID:010RE		208	EA		2	2	11.50	69.50		11.50	<>	0.00
0077 = 208														
96	194136578561	PackID:010RE		156	EA		2	2	11.50	69.50		11.50	<>	0.00
0077 = 156														
97	194136578554	PackID:010RF		110	EA		2	2	11.50	69.50		11.50	<>	0.00
0077 = 110														
98	194136578585	PackID:010RF		110	EA		2	2	11.50	69.50		11.50	<>	0.00

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
0077 = 110													
99	194136578547	PackID:010RF		275	EA		5	5	11.50	69.50		11.50	<> 0.00
0077 = 275													
100	194136578578	PackID:010RF		275	EA		5	5	11.50	69.50		11.50	<> 0.00
0077 = 275													
101	194136578530	PackID:010RF		165	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 165													
102	194136578561	PackID:010RF		165	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 165													
103	194136578554	PackID:012RG		312	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 312													
104	194136578585	PackID:012RG		234	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 234													

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
105	194136578547	PackID:012RG		624	EA		6	6	11.50	69.50		11.50	<>	0.00
0077 = 624														
106	194136578578	PackID:012RG		468	EA		6	6	11.50	69.50		11.50	<>	0.00
0077 = 468														
107	194136578530	PackID:012RG		312	EA		3	3	11.50	69.50		11.50	<>	0.00
0077 = 312														
108	194136578561	PackID:012RG		234	EA		3	3	11.50	69.50		11.50	<>	0.00
0077 = 234														
109	194136578554	PackID:012RH		188	EA		4	4	11.50	69.50		11.50	<>	0.00
0077 = 188														
110	194136578585	PackID:012RH		96	EA		4	4	11.50	69.50		11.50	<>	0.00
0077 = 96														
111	194136578547	PackID:012RH		235	EA		5	5	11.50	69.50		11.50	<>	0.00

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
0077 = 235													
112	194136578578	PackID:012RH		120	EA		5	5	11.50	69.50		11.50	<> 0.00
0077 = 120													
113	194136578530	PackID:012RH		141	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 141													
114	194136578561	PackID:012RH		72	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 72													
115	194136578554	PackID:006RA		113	EA		1	1	11.50	69.50		11.50	<> 0.00
0077 = 113													
116	194136578585	PackID:006RA		123	EA		1	1	11.50	69.50		11.50	<> 0.00
0077 = 123													
117	194136578547	PackID:006RA		339	EA		3	3	11.50	69.50		11.50	<> 0.00
0077 = 339													

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
118	194136578578	PackID:006RA		369	EA		3	3	11.50	69.50		11.50	<>	0.00
0077 = 369														
119	194136578530	PackID:006RA		226	EA		2	2	11.50	69.50		11.50	<>	0.00
0077 = 226														
120	194136578561	PackID:006RA		246	EA		2	2	11.50	69.50		11.50	<>	0.00
0077 = 246														
121	194136592116	PackID:006RA		157	EA		1	1	13.00	79.50		13.00	<>	0.00
0077 = 157														
122	194136592109	PackID:006RA		471	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 471														
123	194136592093	PackID:006RA		314	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 314														
124	194136592116	PackID:006RB		82	EA		2	2	13.00	79.50		13.00	<>	0.00

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
0077 = 82													
125	194136592109	PackID:006RB		123	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 123													
126	194136592093	PackID:006RB		41	EA		1	1	13.00	79.50		13.00	<> 0.00
0077 = 41													
127	194136592116	PackID:008RC		296	EA		2	2	13.00	79.50		13.00	<> 0.00
0077 = 296													
128	194136592109	PackID:008RC		592	EA		4	4	13.00	79.50		13.00	<> 0.00
0077 = 592													
129	194136592093	PackID:008RC		296	EA		2	2	13.00	79.50		13.00	<> 0.00
0077 = 296													
130	194136592116	PackID:008RD		216	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 216													

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
131	194136592109	PackID:008RD		216	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 216														
132	194136592093	PackID:008RD		144	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 144														
133	194136592116	PackID:010RE		249	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 249														
134	194136592109	PackID:010RE		415	EA		5	5	13.00	79.50		13.00	<>	0.00
0077 = 415														
135	194136592093	PackID:010RE		166	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 166														
136	194136592116	PackID:010RF		134	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 134														
137	194136592109	PackID:010RF		335	EA		5	5	13.00	79.50		13.00	<>	0.00

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
0077 = 335													
138	194136592093	PackID:010RF		201	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 201													
139	194136592116	PackID:012RG		357	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 357													
140	194136592109	PackID:012RG		714	EA		6	6	13.00	79.50		13.00	<> 0.00
0077 = 714													
141	194136592093	PackID:012RG		357	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 357													
142	194136592116	PackID:012RH		340	EA		4	4	13.00	79.50		13.00	<> 0.00
0077 = 340													
143	194136592109	PackID:012RH		425	EA		5	5	13.00	79.50		13.00	<> 0.00
0077 = 425													

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
144	194136592093	PackID:012RH		255	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 255														
145	194136578677	PackID:006RA		121	EA		1	1	13.00	79.50		13.00	<>	0.00
0077 = 121														
146	194136578660	PackID:006RA		363	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 363														
147	194136578653	PackID:006RA		242	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 242														
148	194136578677	PackID:008RC		92	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 92														
149	194136578660	PackID:008RC		184	EA		4	4	13.00	79.50		13.00	<>	0.00
0077 = 184														
150	194136578653	PackID:008RC		92	EA		2	2	13.00	79.50		13.00	<>	0.00

Customer Code: MACY03
PO No: 9432831
PO Date: 04/25/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/07/2023
In DC Date: 10/02/2023
Order Type: Wholesale-BK
EDI Order Type: BK - Blanket Order
Purpose: 07 - Duplicate
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 \$: 520129.00
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)
0077 = 92													
151	194136578677	PackID:008RD		180	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 180													
152	194136578660	PackID:008RD		180	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 180													
153	194136578653	PackID:008RD		120	EA		2	2	13.00	79.50		13.00	<> 0.00
0077 = 120													
154	194136578677	PackID:010RE		456	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 456													
155	194136578660	PackID:010RE		760	EA		5	5	13.00	79.50		13.00	<> 0.00
0077 = 760													
156	194136578653	PackID:010RE		304	EA		2	2	13.00	79.50		13.00	<> 0.00
0077 = 304													

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
157	194136578677	PackID:010RF		164	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 164														
158	194136578660	PackID:010RF		410	EA		5	5	13.00	79.50		13.00	<>	0.00
0077 = 410														
159	194136578653	PackID:010RF		246	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 246														
160	194136578677	PackID:012RG		306	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 306														
161	194136578660	PackID:012RG		612	EA		6	6	13.00	79.50		13.00	<>	0.00
0077 = 612														
162	194136578653	PackID:012RG		306	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 306														
163	194136578677	PackID:012RH		344	EA		4	4	13.00	79.50		13.00	<>	0.00

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
0077 = 344													
164	194136578660	PackID:012RH		430	EA		5	5	13.00	79.50		13.00	<> 0.00
0077 = 430													
165	194136578653	PackID:012RH		258	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 258													
166	194136578677	PackID:006RB		50	EA		2	2	13.00	79.50		13.00	<> 0.00
0077 = 50													
167	194136578660	PackID:006RB		75	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 75													
168	194136578653	PackID:006RB		25	EA		1	1	13.00	79.50		13.00	<> 0.00
0077 = 25													
169	194136578707	PackID:006RA		45	EA		1	1	13.00	79.50		13.00	<> 0.00
0077 = 45													

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
170	194136578691	PackID:006RA		135	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 135														
171	194136578684	PackID:006RA		90	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 90														
172	194136578707	PackID:006RB		42	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 42														
173	194136578691	PackID:006RB		63	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 63														
174	194136578684	PackID:006RB		21	EA		1	1	13.00	79.50		13.00	<>	0.00
0077 = 21														
175	194136578707	PackID:008RC		88	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 88														
176	194136578691	PackID:008RC		176	EA		4	4	13.00	79.50		13.00	<>	0.00

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
0077 = 176													
177	194136578684	PackID:008RC		88	EA		2	2	13.00	79.50		13.00	<> 0.00
0077 = 88													
178	194136578707	PackID:008RD		54	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 54													
179	194136578691	PackID:008RD		54	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 54													
180	194136578684	PackID:008RD		36	EA		2	2	13.00	79.50		13.00	<> 0.00
0077 = 36													
181	194136578707	PackID:010RE		186	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 186													
182	194136578691	PackID:010RE		310	EA		5	5	13.00	79.50		13.00	<> 0.00
0077 = 310													

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
183	194136578684	PackID:010RE		124	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 124														
184	194136578707	PackID:010RF		42	EA		2	2	13.00	79.50		13.00	<>	0.00
0077 = 42														
185	194136578691	PackID:010RF		105	EA		5	5	13.00	79.50		13.00	<>	0.00
0077 = 105														
186	194136578684	PackID:010RF		63	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 63														
187	194136578707	PackID:012RG		123	EA		3	3	13.00	79.50		13.00	<>	0.00
0077 = 123														
188	194136578691	PackID:012RG		246	EA		6	6	13.00	79.50		13.00	<>	0.00
0077 = 246														
189	194136578684	PackID:012RG		123	EA		3	3	13.00	79.50		13.00	<>	0.00

Customer Code: MACY03
 PO No: 9432831
 PO Date: 04/25/2023
 850 Requested Ship Date: 10/02/2023
 Cancel After Date: 10/07/2023
 In DC Date: 10/02/2023
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 07 - Duplicate
 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 \$: 520129.00
 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)
0077 = 123													
190	194136578707	PackID:012RH		92	EA		4	4	13.00	79.50		13.00	<> 0.00
0077 = 92													
191	194136578691	PackID:012RH		115	EA		5	5	13.00	79.50		13.00	<> 0.00
0077 = 115													
192	194136578684	PackID:012RH		69	EA		3	3	13.00	79.50		13.00	<> 0.00
0077 = 69													

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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