

Customer Code: MACYDC  
 PO No: 6479246  
 PO Date: 01/09/2024  
 850 Requested Ship Date:  
 Cancel After Date: 04/15/2024  
 In DC Date: 04/01/2024  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 0606  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 307413.00  
 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	022164356069	PackID:05		720	EA				19.50	120.00		19.50	<>	0.00
0858 = 201 ,0870 = 201 ,0958 = 318														
2	022164356076	PackID:05		1200	EA				20.50	120.00		20.50	<>	0.00
0858 = 336 ,0870 = 336 ,0958 = 528														
3	022164356083	PackID:05		600	EA				22.50	120.00		22.50	<>	0.00
0858 = 168 ,0870 = 168 ,0958 = 264														
4	022164356038	PackID:05		720	EA				19.50	120.00		19.50	<>	0.00
0858 = 201 ,0870 = 201 ,0958 = 318														
5	022164356045	PackID:05		2001	EA				20.50	120.00		20.50	<>	0.00
0858 = 561 ,0870 = 561 ,0958 = 879														
6	022164356052	PackID:05		1200	EA				22.50	120.00		22.50	<>	0.00
0858 = 336 ,0870 = 336 ,0958 = 528														

Customer Code: MACYDC  
 PO No: 6479246  
 PO Date: 01/09/2024  
 850 Requested Ship Date:  
 Cancel After Date: 04/15/2024  
 In DC Date: 04/01/2024  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*60

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 0606  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 307413.00  
 Total Cube: 0  
 Must Route Date:

Event Code:

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)
7	022164356007	PackID:05		720	EA				19.50	120.00		19.50	<>	0.00
0858 = 201 ,0870 = 201 ,0958 = 318														
8	022164356014	PackID:05		1200	EA				20.50	120.00		20.50	<>	0.00
0858 = 336 ,0870 = 336 ,0958 = 528														
9	022164356021	PackID:05		600	EA				22.50	120.00		22.50	<>	0.00
0858 = 168 ,0870 = 168 ,0958 = 264														
10	022164355970	PackID:05		720	EA				22.50	120.00		22.50	<>	0.00
0858 = 201 ,0870 = 201 ,0958 = 318														
11	022164355987	PackID:05		2790	EA				20.50	120.00		20.50	<>	0.00
0858 = 783 ,0870 = 780 ,0958 = 1227														
12	022164355994	PackID:05		2445	EA				19.50	120.00		19.50	<>	0.00
0858 = 684 ,0870 = 684 ,0958 = 1077														

Item Summary:

**Customer Code:** MACYDC  
**PO No:** 6479246  
**PO Date:** 01/09/2024  
**850 Requested Ship Date:**  
**Cancel After Date:** 04/15/2024  
**In DC Date:** 04/01/2024  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*60

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 0606  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 307413.00  
**Total Cube:** 0  
**Must Route Date:**

**Event Code:**

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------