

**Customer Code:** MACY01WHS  
**PO No:** 1477228  
**PO Date:** 05/24/2024

**EDI 850 Ship To:**  
**Freight Term:**  
**Location:**  
**Routing:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0

**850 Requested Ship Date:**

**Cancel After Date:** 08/16/2024  
**In DC Date:** 08/05/2024  
**Order Type:** Wholesale

**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:** 0606  
**Instruction:**

**Total \$:** 4836.00  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 07 - Duplicate

**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*2\*\*\*\*\*30

**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)
1	022164419504	PackID:05		87	EA				23.00	160.00		23.00	<>	0.00
0858 = 18 ,0864 = 27 ,0870 = 42														
2	022164419511	PackID:05		105	EA				27.00	160.00		27.00	<>	0.00
0858 = 18 ,0864 = 27 ,0870 = 45 ,0958 = 15														

**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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