

<b>Customer Code:</b>	MACY03WHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	9838638		
<b>PO Date:</b>	05/09/2024		
<b>850 Requested Ship Date:</b>	01/13/2025		
<b>Cancel After Date:</b>	01/18/2025	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>	01/13/2025	<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	BK - Blanket Order	<b>Region Code:</b>	<b>Total \$:</b> 21878.88
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 0609	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> Macys Merchandising Group
<b>Event Code:</b>			

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	194145780399	PackID:002BB		494	EA		2	2	10.26	50.00		10.26	<>	0.00
0094 = 494														
2	194145780405	PackID:002BB		494	EA		2	2	10.26	50.00		10.26	<>	0.00
0094 = 494														
3	194145780412	PackID:002BC		342	EA		2	2	11.58	60.00		11.58	<>	0.00
0094 = 342														
4	194145780429	PackID:002BC		342	EA		2	2	11.58	60.00		11.58	<>	0.00
0094 = 342														
5	194145780436	PackID:002BA		228	EA		2	2	8.38	40.00		8.38	<>	0.00
0094 = 228														
6	194145780443	PackID:002BA		228	EA		2	2	8.38	40.00		8.38	<>	0.00
0094 = 228														

**Item Summary:**

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<b>Order Type:</b>	Wholesale-BK	<b>Routing:</b>	<b>Total Discount \$:</b> 0
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<b>Payment Condition:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> Macys Merchandising Group
<b>Event Code:</b>			

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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