

Customer Code: MACY01WHS  
 PO No: 1733880  
 PO Date: 05/28/2024  
 850 Requested Ship Date:  
 Cancel After Date: 10/21/2024  
 In DC Date: 10/07/2024  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 00 - Original  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*30  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 0061  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 567008.00  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

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	022164366785	PackID:45		10692	EA				7.25	30.00		7.25	<>	0.00
0858 = 2348 ,0870 = 4392 ,0958 = 3952														
2	022164366792	PackID:45		16784	EA				7.25	30.00		7.25	<>	0.00
0858 = 3688 ,0870 = 6892 ,0958 = 6204														
3	022164440430	PackID:45		6828	EA				7.25	30.00		7.25	<>	0.00
0858 = 1500 ,0870 = 2804 ,0958 = 2524														
4	022164440447	PackID:45		16784	EA				7.25	30.00		7.25	<>	0.00
0858 = 3688 ,0870 = 6892 ,0958 = 6204														
5	022164440454	PackID:45		6692	EA				7.25	30.00		7.25	<>	0.00
0858 = 1472 ,0870 = 2748 ,0958 = 2472														
6	022164440461	PackID:45		416	EA				7.25	30.00		7.25	<>	0.00
0858 = 92 ,0870 = 172 ,0958 = 152														

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 1733880

PO Date: 05/28/2024

850 Requested Ship Date:

Cancel After Date: 10/21/2024

Freight Term:

Total Qty: 0

In DC Date: 10/07/2024

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 567008.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0061

Must Route Date:

Payment Condition: ITD\*05\*2\*\*\*\*\*30

Instruction:

Vendor ID:

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	022164440478	PackID:45		6692	EA				7.25	30.00		7.25	<>	0.00
0858 = 1472 ,0870 = 2748 ,0958 = 2472														
8	022164440485	PackID:45		6628	EA				7.25	30.00		7.25	<>	0.00
0858 = 1456 ,0870 = 2720 ,0958 = 2452														
9	022164440492	PackID:45		6692	EA				7.25	30.00		7.25	<>	0.00
0858 = 1472 ,0870 = 2748 ,0958 = 2472														

**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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