

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9838648		
PO Date:	05/09/2024		
850 Requested Ship Date:	10/14/2024		
Cancel After Date:	10/19/2024	Freight Term:	Total Qty: 0
In DC Date:	10/14/2024	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 94081.04
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0614	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: Macys Merchandising Group
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	766390777839	PackID:004DD		4336	EA		4	4	9.46	45.00		9.46	<>	0.00
0858 = 1064 ,0864 = 1200 ,0870 = 1484 ,0958 = 588														
2	766390777822	PackID:004DE		1828	EA		4	4	11.36	50.00		11.36	<>	0.00
0858 = 448 ,0864 = 508 ,0870 = 624 ,0958 = 248														
3	766390777815	PackID:006EB		1608	EA		6	6	8.20	40.00		8.20	<>	0.00
0858 = 396 ,0864 = 444 ,0870 = 552 ,0958 = 216														
4	766390777846	PackID:006EA		1242	EA		6	6	6.36	35.00		6.36	<>	0.00
0858 = 306 ,0864 = 342 ,0870 = 426 ,0958 = 168														
5	766390777853	PackID:006EA		876	EA		6	6	6.60	35.00		6.60	<>	0.00
0858 = 216 ,0864 = 240 ,0870 = 300 ,0958 = 120														
6	766390777808	PackID:002BK		478	EA		2	2	11.36	50.00		11.36	<>	0.00
0858 = 118 ,0864 = 132 ,0870 = 164 ,0958 = 64														

Item Summary:

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EDI Order Type:	RL - Release Order	Region Code:		Total \$:	94081.04
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0614	Must Route Date:	
Payment Condition:		Instruction:		Vendor ID:	Macys Merchandising Group
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
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