

| | | | |
|---------------------------------|--------------------|----------------------------|---|
| Customer Code: | MACY03WHS | EDI 850 Ship To: | Bill To: |
| PO No: | 9866661 | | |
| PO Date: | 06/07/2024 | | |
| 850 Requested Ship Date: | 09/09/2024 | | |
| Cancel After Date: | 09/14/2024 | Freight Term: | Total Qty: 0 |
| In DC Date: | 09/09/2024 | Location: | Total Case: 0 |
| Order Type: | Wholesale-BK | Routing: | Total Discount \$: 0 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 185762.34 |
| Purpose: | 00 - Original | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 0689 | 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 | 194145655772 | PackID:006SJ | | 3852 | EA | | 6 | 6 | 6.83 | 40.00 | | 6.83 | <> | 0.00 |
| 0077 = 3852 | | | | | | | | | | | | | | |
| 2 | 194145655796 | PackID:006SJ | | 3852 | EA | | 6 | 6 | 6.83 | 40.00 | | 6.83 | <> | 0.00 |
| 0077 = 3852 | | | | | | | | | | | | | | |
| 3 | 194145655789 | PackID:006SJ | | 3852 | EA | | 6 | 6 | 6.83 | 40.00 | | 6.83 | <> | 0.00 |
| 0077 = 3852 | | | | | | | | | | | | | | |
| 4 | 194145655758 | PackID:006SJ | | 3852 | EA | | 6 | 6 | 6.83 | 40.00 | | 6.83 | <> | 0.00 |
| 0077 = 3852 | | | | | | | | | | | | | | |
| 5 | 194145655819 | PackID:006SJ | | 3852 | EA | | 6 | 6 | 6.83 | 40.00 | | 6.83 | <> | 0.00 |
| 0077 = 3852 | | | | | | | | | | | | | | |
| 6 | 194145655765 | PackID:006SJ | | 2646 | EA | | 6 | 6 | 6.83 | 40.00 | | 6.83 | <> | 0.00 |
| 0077 = 2646 | | | | | | | | | | | | | | |

Customer Code: MACY03WHS
 PO No: 9866661
 PO Date: 06/07/2024
 850 Requested Ship Date: 09/09/2024
 Cancel After Date: 09/14/2024
 In DC Date: 09/09/2024
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0689
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 185762.34
 Total Cube: 0
 Must Route Date:
 Vendor ID: Macys Merchandising Group

| 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 | 194145655802 | PackID:006SJ | | 2646 | EA | | 6 | 6 | 6.83 | 40.00 | | 6.83 | <> | 0.00 |
| 0077 = 2646 | | | | | | | | | | | | | | |
| 8 | 194145655741 | PackID:006SJ | | 2646 | EA | | 6 | 6 | 6.83 | 40.00 | | 6.83 | <> | 0.00 |
| 0077 = 2646 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|