

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9866678		
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	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 28416.00
Purpose:	07 - Duplicate	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	194145655727	PackID:003NB		288	EA		3	3	14.80	60.00		14.80	<>	0.00
0858 = 72 ,0870 = 174 ,0958 = 42														
2	194145655666	PackID:003NB		288	EA		3	3	14.80	60.00		14.80	<>	0.00
0858 = 72 ,0870 = 174 ,0958 = 42														
3	194145655673	PackID:003NB		288	EA		3	3	14.80	60.00		14.80	<>	0.00
0858 = 72 ,0870 = 174 ,0958 = 42														
4	194145655734	PackID:003NB		288	EA		3	3	14.80	60.00		14.80	<>	0.00
0858 = 72 ,0870 = 174 ,0958 = 42														
5	194145655710	PackID:003NB		192	EA		3	3	14.80	60.00		14.80	<>	0.00
0858 = 48 ,0870 = 117 ,0958 = 27														
6	194145655703	PackID:003NB		192	EA		3	3	14.80	60.00		14.80	<>	0.00
0858 = 48 ,0870 = 117 ,0958 = 27														

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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	194145655680	PackID:003NB		192	EA		3	3	14.80	60.00		14.80	<>	0.00
0858 = 48 ,0870 = 117 ,0958 = 27														
8	194145655697	PackID:003NB		192	EA		3	3	14.80	60.00		14.80	<>	0.00
0858 = 48 ,0870 = 117 ,0958 = 27														

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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