

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9838658		
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 \$: 193547.98
Purpose:	07 - Duplicate	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	766390778447	PackID:004DD		8640	EA		4	4	9.16	45.00		9.16	<>	0.00
0858 = 2116 ,0864 = 2392 ,0870 = 2956 ,0958 = 1176														
2	766390778430	PackID:004DE		4172	EA		4	4	11.26	50.00		11.26	<>	0.00
0858 = 1020 ,0864 = 1156 ,0870 = 1428 ,0958 = 568														
3	766390778423	PackID:006EB		3270	EA		6	6	7.81	40.00		7.81	<>	0.00
0858 = 804 ,0864 = 906 ,0870 = 1116 ,0958 = 444														
4	766390778454	PackID:006EA		2178	EA		6	6	6.16	35.00		6.16	<>	0.00
0858 = 534 ,0864 = 606 ,0870 = 744 ,0958 = 294														
5	766390778416	PackID:002BK		1712	EA		2	2	11.26	50.00		11.26	<>	0.00
0858 = 420 ,0864 = 474 ,0870 = 586 ,0958 = 232														
6	766390777860	PackID:006EA		1446	EA		6	6	6.36	35.00		6.36	<>	0.00
0858 = 354 ,0864 = 402 ,0870 = 492 ,0958 = 198														

Item Summary:

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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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