

Customer Code: MACY03WHS
 PO No: 9760691
 PO Date: 03/20/2024
 850 Requested Ship Date: 08/07/2024
 Cancel After Date: 08/12/2024
 In DC Date: 08/07/2024
 Order Type: Wholesale
 EDI Order Type: RL - Release Order
 Purpose: 07 - Duplicate
 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 \$: 710.40
 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)
1	194145655666	PackID:003NB		6	EA		3	3	14.80	60.00		14.80	<>	0.00
0174 = 6														
2	194145655673	PackID:003NB		6	EA		3	3	14.80	60.00		14.80	<>	0.00
0174 = 6														
3	194145655680	PackID:003NB		6	EA		3	3	14.80	60.00		14.80	<>	0.00
0174 = 6														
4	194145655734	PackID:003NB		6	EA		3	3	14.80	60.00		14.80	<>	0.00
0174 = 6														
5	194145655703	PackID:003NB		6	EA		3	3	14.80	60.00		14.80	<>	0.00
0174 = 6														
6	194145655710	PackID:003NB		6	EA		3	3	14.80	60.00		14.80	<>	0.00
0174 = 6														

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 Total Discount \$: 0
 Total \$: 710.40
 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	194145655727	PackID:003NB		6	EA		3	3	14.80	60.00		14.80	<>	0.00
0174 = 6														
8	194145655697	PackID:003NB		6	EA		3	3	14.80	60.00		14.80	<>	0.00
0174 = 6														

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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