

Customer Code: MACY01WHS
PO No: 2362893
PO Date: 07/01/2024

EDI 850 Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date: 08/19/2024

Freight Term:

Total Qty: 0

In DC Date: 08/05/2024

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 140447.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0061

Must Route Date:

Payment Condition: ITD*05*2*****30

Instruction:

Vendor ID:

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 | 022164440416 | PackID:45 | | 19372 | EA | | | | 7.25 | 30.00 | | 7.25 | <> 0.00 |
| 0858 = 4960 ,0870 = 8212 ,0958 = 6200 | | | | | | | | | | | | | |

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