

<b>Customer Code:</b>	MACY03WHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	9838698		
<b>PO Date:</b>	05/09/2024		
<b>850 Requested Ship Date:</b>	10/14/2024		
<b>Cancel After Date:</b>	10/19/2024	<b>Freight Term:</b>	<b>Total Qty:</b> 0
<b>In DC Date:</b>	10/14/2024	<b>Location:</b>	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	RL - Release Order	<b>Region Code:</b>	<b>Total \$:</b> 8300.70
<b>Purpose:</b>	07 - Duplicate	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 0784	<b>Must Route Date:</b>
<b>Payment Condition:</b>		<b>Instruction:</b>	<b>Vendor ID:</b> Macys Merchandising Group
<b>Event Code:</b>			

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	194145693125	PackID:002A		288	EA		2	2	8.56	40.00		8.56	<>	0.00
0858 = 58 ,0870 = 108 ,0958 = 122														
2	194145693132	PackID:002A		150	EA		2	2	8.56	40.00		8.56	<>	0.00
0858 = 30 ,0870 = 56 ,0958 = 64														
3	194145693149	PackID:002B		192	EA		2	2	9.79	50.00		9.79	<>	0.00
0858 = 40 ,0870 = 72 ,0958 = 80														
4	194145693156	PackID:002B		126	EA		2	2	9.79	50.00		9.79	<>	0.00
0858 = 26 ,0870 = 46 ,0958 = 54														
5	194145693163	PackID:002C		132	EA		2	2	7.05	30.00		7.05	<>	0.00
0858 = 26 ,0870 = 50 ,0958 = 56														
6	194145693170	PackID:002C		72	EA		2	2	7.05	30.00		7.05	<>	0.00
0858 = 14 ,0870 = 28 ,0958 = 30														

**Item Summary:**

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<b>Event Code:</b>			

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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