

Customer Code: MACY03WHS
PO No: 9838718
PO Date: 05/09/2024
850 Requested Ship Date: 12/09/2024
Cancel After Date: 12/14/2024
In DC Date: 12/09/2024
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.: 0784
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 5533.80
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	194145693125	PackID:002A		192	EA		2	2	8.56	40.00		8.56	<>	0.00
0858 = 40 ,0870 = 72 ,0958 = 80														
2	194145693132	PackID:002A		100	EA		2	2	8.56	40.00		8.56	<>	0.00
0858 = 20 ,0870 = 38 ,0958 = 42														
3	194145693149	PackID:002B		128	EA		2	2	9.79	50.00		9.79	<>	0.00
0858 = 26 ,0870 = 48 ,0958 = 54														
4	194145693156	PackID:002B		84	EA		2	2	9.79	50.00		9.79	<>	0.00
0858 = 16 ,0870 = 32 ,0958 = 36														
5	194145693163	PackID:002C		88	EA		2	2	7.05	30.00		7.05	<>	0.00
0858 = 18 ,0870 = 32 ,0958 = 38														
6	194145693170	PackID:002C		48	EA		2	2	7.05	30.00		7.05	<>	0.00
0858 = 10 ,0870 = 18 ,0958 = 20														

Item Summary:

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Cancel After Date:	12/14/2024	Freight Term:	Total Qty: 0
In DC Date:	12/09/2024	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 5533.80
Purpose:	07 - Duplicate	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0784	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: Macys Merchandising Group
Event Code:			

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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