

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 2294770

PO Date: 07/01/2024

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 \$: 199080.00

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                                     | 022164440300 | PackID:25      |               | 4400        | EA  |               |               |                | 6.30      | 30.00            |                      | 6.30           | <> 0.00        |
| 0858 = 1128 ,0870 = 1864 ,0958 = 1408 |              |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 2                                     | 022164440317 | PackID:25      |               | 4400        | EA  |               |               |                | 6.30      | 30.00            |                      | 6.30           | <> 0.00        |
| 0858 = 1128 ,0870 = 1864 ,0958 = 1408 |              |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 3                                     | 022164440409 | PackID:25      |               | 2300        | EA  |               |               |                | 6.30      | 30.00            |                      | 6.30           | <> 0.00        |
| 0858 = 588 ,0870 = 976 ,0958 = 736    |              |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 4                                     | 022164440324 | PackID:25      |               | 2400        | EA  |               |               |                | 6.30      | 30.00            |                      | 6.30           | <> 0.00        |
| 0858 = 616 ,0870 = 1016 ,0958 = 768   |              |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 5                                     | 022164440331 | PackID:25      |               | 2400        | EA  |               |               |                | 6.30      | 30.00            |                      | 6.30           | <> 0.00        |
| 0858 = 616 ,0870 = 1016 ,0958 = 768   |              |                |               |             |     |               |               |                |           |                  |                      |                |                |
| 6                                     | 022164440348 | PackID:25      |               | 3300        | EA  |               |               |                | 6.30      | 30.00            |                      | 6.30           | <> 0.00        |
| 0858 = 844 ,0870 = 1400 ,0958 = 1056  |              |                |               |             |     |               |               |                |           |                  |                      |                |                |

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 2294770

PO Date: 07/01/2024

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 \$: 199080.00

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) |
|-------------------------------------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 7                                   | 022164440355 | PackID:25      |               | 2600        | EA  |               |               |                | 6.30      | 30.00            |                      | 6.30           | <> | 0.00           |
| 0858 = 664 ,0870 = 1104 ,0958 = 832 |              |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 8                                   | 022164440362 | PackID:25      |               | 2500        | EA  |               |               |                | 6.30      | 30.00            |                      | 6.30           | <> | 0.00           |
| 0858 = 640 ,0870 = 1060 ,0958 = 800 |              |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 9                                   | 022164440379 | PackID:25      |               | 2600        | EA  |               |               |                | 6.30      | 30.00            |                      | 6.30           | <> | 0.00           |
| 0858 = 664 ,0870 = 1104 ,0958 = 832 |              |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 10                                  | 022164440386 | PackID:25      |               | 2400        | EA  |               |               |                | 6.30      | 30.00            |                      | 6.30           | <> | 0.00           |
| 0858 = 616 ,0870 = 1016 ,0958 = 768 |              |                |               |             |     |               |               |                |           |                  |                      |                |    |                |
| 11                                  | 022164440393 | PackID:25      |               | 2300        | EA  |               |               |                | 6.30      | 30.00            |                      | 6.30           | <> | 0.00           |
| 0858 = 588 ,0870 = 976 ,0958 = 736  |              |                |               |             |     |               |               |                |           |                  |                      |                |    |                |

**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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|