

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 1670333

PO Date: 05/30/2024

850 Requested Ship Date:

Cancel After Date: 10/14/2024

Freight Term:

Total Qty: 0

In DC Date: 10/07/2024

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 40540.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0613

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	022164437942	PackID:21		100	EA				22.80	120.00		22.80	<> 0.00
0003 = 2 ,0038 = 2 ,0039 = 2 ,0040 = 2 ,0046 = 2 ,0047 = 2 ,0072 = 2 ,0081 = 2 ,0147 = 2 ,0148 = 2 ,0166 = 2 ,0217 = 2 ,0232 = 2 ,0233 = 2 ,0301 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0333 = 2 ,0335 = 2 ,0345 = 2 ,0359 = 2 ,0368 = 2 ,0381 = 2 ,0382 = 2 ,0395 = 2 ,0399 = 2 ,0408 = 2 ,0409 = 2 ,0414 = 2 ,0428 = 2 ,0429 = 2 ,0435 = 2 ,0438 = 2 ,0452 = 2 ,0456 = 2 ,0483 = 2 ,0511 = 2 ,0523 = 2 ,0524 = 2 ,0535 = 2 ,0557 = 2 ,0560 = 2 ,0562 = 2 ,0584 = 2 ,0586 = 2 ,0621 = 2 ,0632 = 2 ,0652 = 2 ,0716 = 2													
2	022164437959	PackID:21		200	EA				24.50	140.00		24.50	<> 0.00
0001 = 2 ,0003 = 2 ,0004 = 2 ,0013 = 2 ,0023 = 2 ,0033 = 2 ,0034 = 2 ,0036 = 2 ,0038 = 2 ,0039 = 2 ,0040 = 2 ,0046 = 2 ,0047 = 2 ,0050 = 2 ,0053 = 2 ,0054 = 2 ,0055 = 2 ,0059 = 2 ,0072 = 2 ,0081 = 2 ,0083 = 2 ,0089 = 2 ,0090 = 2 ,0102 = 2 ,0147 = 2 ,0148 = 2 ,0166 = 2 ,0173 = 2 ,0202 = 2 ,0217 = 2 ,0218 = 2 ,0228 = 2 ,0232 = 2 ,0233 = 2 ,0237 = 2 ,0239 = 2 ,0261 = 2 ,0301 = 2 ,0302 = 2 ,0323 = 2 ,0324 = 2 ,0326 = 2 ,0330 = 2 ,0333 = 2 ,0334 = 2 ,0335 = 2 ,0336 = 2 ,0337 = 2 ,0345 = 2 ,0351 = 2 ,0358 = 2 ,0359 = 2 ,0368 = 2 ,0370 = 2 ,0372 = 2 ,0381 = 2 ,0382 = 2 ,0392 = 2 ,0395 = 2 ,0399 = 2 ,0408 = 2 ,0409 = 2 ,0414 = 2 ,0427 = 2 ,0428 = 2 ,0429 = 2 ,0431 = 2 ,0433 = 2 ,0434 = 2 ,0435 = 2 ,0436 = 2 ,0438 = 2 ,0452 = 2 ,0456 = 2 ,0481 = 2 ,0483 = 2 ,0485 = 2 ,0486 = 2 ,0497 = 2 ,0511 = 2 ,0514 = 2 ,0523 = 2 ,0524 = 2 ,0533 = 2 ,0535 = 2 ,0536 = 2 ,0550 = 2 ,0557 = 2 ,0558 = 2 ,0560 = 2 ,0562 = 2 ,0584 = 2 ,0586 = 2 ,0620 = 2 ,0621 = 2 ,0632 = 2 ,0652 = 2 ,0665 = 2 ,0686 = 2 ,0716 = 2													
3	022164437966	PackID:21		200	EA				41.20	180.00		41.20	<> 0.00
0001 = 2 ,0003 = 2 ,0004 = 2 ,0013 = 2 ,0023 = 2 ,0033 = 2 ,0034 = 2 ,0036 = 2 ,0038 = 2 ,0039 = 2 ,0040 = 2 ,0046 = 2 ,0047 = 2 ,0050 = 2 ,0053 = 2 ,0054 = 2 ,0055 = 2 ,0059 = 2 ,0072 = 2 ,0081 = 2 ,0083 = 2 ,0089 = 2 ,0090 = 2 ,0102 = 2 ,0147 = 2 ,0148 = 2 ,0166 = 2 ,0173 = 2 ,0202 = 2 ,0217 = 2 ,0218 = 2 ,0228 = 2 ,0232 = 2 ,0233 = 2 ,0237 = 2 ,0239 = 2 ,0261 = 2 ,0301 = 2 ,0302 = 2 ,0323 = 2 ,0324 = 2 ,0326 = 2 ,0330 = 2 ,0333 = 2 ,0334 = 2 ,0335 = 2 ,0336 = 2 ,0337 = 2 ,0345 = 2 ,0351 = 2 ,0358 = 2 ,0359 = 2 ,0368 = 2 ,0370 = 2 ,0372 = 2 ,0381 = 2 ,0382 = 2 ,0392 = 2 ,0395 = 2 ,0399 = 2 ,0408 = 2 ,0409 = 2 ,0414 = 2 ,0427 = 2 ,0428 = 2 ,0429 = 2 ,0431 = 2 ,0433 = 2 ,0434 = 2 ,0435 = 2 ,0436 = 2 ,0438 = 2 ,0452 = 2 ,0456 = 2 ,0481 = 2 ,0483 = 2 ,0485 = 2 ,0486 = 2 ,0497 = 2 ,0511 = 2 ,0514 = 2 ,0523 = 2 ,0524 = 2 ,0533 = 2 ,0535 = 2 ,0536 = 2 ,0550 = 2 ,0557 = 2 ,0558 = 2 ,0560 = 2 ,0562 = 2 ,0584 = 2 ,0586 = 2 ,0620 = 2 ,0621 = 2 ,0632 = 2 ,0652 = 2 ,0665 = 2 ,0686 = 2 ,0716 = 2													
4	022164437973	PackID:21		100	EA				48.50	220.00		48.50	<> 0.00
0003 = 2 ,0038 = 2 ,0039 = 2 ,0040 = 2 ,0046 = 2 ,0047 = 2 ,0072 = 2 ,0081 = 2 ,0147 = 2 ,0148 = 2 ,0166 = 2 ,0217 = 2 ,0232 = 2 ,0233 = 2 ,0301 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0333 = 2 ,0335 = 2 ,0345 = 2 ,0359 = 2 ,0368 = 2 ,0381 = 2 ,0382 = 2 ,0395 = 2 ,0399 = 2 ,0408 = 2 ,0409 = 2 ,0414 = 2 ,0428 = 2 ,0429 = 2 ,0435 = 2 ,0438 = 2 ,0452 = 2 ,0456 = 2 ,0483 = 2 ,0511 = 2 ,0523 = 2 ,0524 = 2 ,0535 = 2 ,0557 = 2 ,0560 = 2 ,0562 = 2 ,0584 = 2 ,0586 = 2 ,0621 = 2 ,0632 = 2 ,0652 = 2 ,0716 = 2													

Customer Code:	MACY01WHS	EDI 850 Ship To:	Bill To:
PO No:	1670333		
PO Date:	05/30/2024		
850 Requested Ship Date:			
Cancel After Date:	10/14/2024	Freight Term:	Total Qty: 0
In DC Date:	10/07/2024	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 40540.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0613	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)
5	022164437980	PackID:21		100	EA				22.80	120.00		22.80	<>	0.00
0003 = 2 ,0038 = 2 ,0039 = 2 ,0040 = 2 ,0046 = 2 ,0047 = 2 ,0072 = 2 ,0081 = 2 ,0147 = 2 ,0148 = 2 ,0166 = 2 ,0217 = 2 ,0232 = 2 ,0233 = 2 ,0301 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0333 = 2 ,0335 = 2 ,0345 = 2 ,0359 = 2 ,0368 = 2 ,0381 = 2 ,0382 = 2 ,0395 = 2 ,0399 = 2 ,0408 = 2 ,0409 = 2 ,0414 = 2 ,0428 = 2 ,0429 = 2 ,0435 = 2 ,0438 = 2 ,0452 = 2 ,0456 = 2 ,0483 = 2 ,0511 = 2 ,0523 = 2 ,0524 = 2 ,0535 = 2 ,0557 = 2 ,0560 = 2 ,0562 = 2 ,0584 = 2 ,0586 = 2 ,0621 = 2 ,0632 = 2 ,0652 = 2 ,0716 = 2														
6	022164437997	PackID:21		200	EA				24.50	140.00		24.50	<>	0.00
0001 = 2 ,0003 = 2 ,0004 = 2 ,0013 = 2 ,0023 = 2 ,0033 = 2 ,0034 = 2 ,0036 = 2 ,0038 = 2 ,0039 = 2 ,0040 = 2 ,0046 = 2 ,0047 = 2 ,0050 = 2 ,0053 = 2 ,0054 = 2 ,0055 = 2 ,0059 = 2 ,0072 = 2 ,0081 = 2 ,0083 = 2 ,0089 = 2 ,0090 = 2 ,0102 = 2 ,0147 = 2 ,0148 = 2 ,0166 = 2 ,0173 = 2 ,0202 = 2 ,0217 = 2 ,0218 = 2 ,0228 = 2 ,0232 = 2 ,0233 = 2 ,0237 = 2 ,0239 = 2 ,0261 = 2 ,0301 = 2 ,0302 = 2 ,0323 = 2 ,0324 = 2 ,0326 = 2 ,0330 = 2 ,0333 = 2 ,0334 = 2 ,0335 = 2 ,0336 = 2 ,0337 = 2 ,0345 = 2 ,0351 = 2 ,0358 = 2 ,0359 = 2 ,0368 = 2 ,0370 = 2 ,0372 = 2 ,0381 = 2 ,0382 = 2 ,0392 = 2 ,0395 = 2 ,0399 = 2 ,0408 = 2 ,0409 = 2 ,0414 = 2 ,0427 = 2 ,0428 = 2 ,0429 = 2 ,0431 = 2 ,0433 = 2 ,0434 = 2 ,0435 = 2 ,0436 = 2 ,0438 = 2 ,0452 = 2 ,0456 = 2 ,0481 = 2 ,0483 = 2 ,0485 = 2 ,0486 = 2 ,0497 = 2 ,0511 = 2 ,0514 = 2 ,0523 = 2 ,0524 = 2 ,0533 = 2 ,0535 = 2 ,0536 = 2 ,0550 = 2 ,0557 = 2 ,0558 = 2 ,0560 = 2 ,0562 = 2 ,0584 = 2 ,0586 = 2 ,0620 = 2 ,0621 = 2 ,0632 = 2 ,0652 = 2 ,0665 = 2 ,0686 = 2 ,0716 = 2														
7	022164438000	PackID:21		200	EA				41.20	180.00		41.20	<>	0.00
0001 = 2 ,0003 = 2 ,0004 = 2 ,0013 = 2 ,0023 = 2 ,0033 = 2 ,0034 = 2 ,0036 = 2 ,0038 = 2 ,0039 = 2 ,0040 = 2 ,0046 = 2 ,0047 = 2 ,0050 = 2 ,0053 = 2 ,0054 = 2 ,0055 = 2 ,0059 = 2 ,0072 = 2 ,0081 = 2 ,0083 = 2 ,0089 = 2 ,0090 = 2 ,0102 = 2 ,0147 = 2 ,0148 = 2 ,0166 = 2 ,0173 = 2 ,0202 = 2 ,0217 = 2 ,0218 = 2 ,0228 = 2 ,0232 = 2 ,0233 = 2 ,0237 = 2 ,0239 = 2 ,0261 = 2 ,0301 = 2 ,0302 = 2 ,0323 = 2 ,0324 = 2 ,0326 = 2 ,0330 = 2 ,0333 = 2 ,0334 = 2 ,0335 = 2 ,0336 = 2 ,0337 = 2 ,0345 = 2 ,0351 = 2 ,0358 = 2 ,0359 = 2 ,0368 = 2 ,0370 = 2 ,0372 = 2 ,0381 = 2 ,0382 = 2 ,0392 = 2 ,0395 = 2 ,0399 = 2 ,0408 = 2 ,0409 = 2 ,0414 = 2 ,0427 = 2 ,0428 = 2 ,0429 = 2 ,0431 = 2 ,0433 = 2 ,0434 = 2 ,0435 = 2 ,0436 = 2 ,0438 = 2 ,0452 = 2 ,0456 = 2 ,0481 = 2 ,0483 = 2 ,0485 = 2 ,0486 = 2 ,0497 = 2 ,0511 = 2 ,0514 = 2 ,0523 = 2 ,0524 = 2 ,0533 = 2 ,0535 = 2 ,0536 = 2 ,0550 = 2 ,0557 = 2 ,0558 = 2 ,0560 = 2 ,0562 = 2 ,0584 = 2 ,0586 = 2 ,0620 = 2 ,0621 = 2 ,0632 = 2 ,0652 = 2 ,0665 = 2 ,0686 = 2 ,0716 = 2														
8	022164438017	PackID:21		100	EA				48.50	220.00		48.50	<>	0.00
0003 = 2 ,0038 = 2 ,0039 = 2 ,0040 = 2 ,0046 = 2 ,0047 = 2 ,0072 = 2 ,0081 = 2 ,0147 = 2 ,0148 = 2 ,0166 = 2 ,0217 = 2 ,0232 = 2 ,0233 = 2 ,0301 = 2 ,0323 = 2 ,0324 = 2 ,0330 = 2 ,0333 = 2 ,0335 = 2 ,0345 = 2 ,0359 = 2 ,0368 = 2 ,0381 = 2 ,0382 = 2 ,0395 = 2 ,0399 = 2 ,0408 = 2 ,0409 = 2 ,0414 = 2 ,0428 = 2 ,0429 = 2 ,0435 = 2 ,0438 = 2 ,0452 = 2 ,0456 = 2 ,0483 = 2 ,0511 = 2 ,0523 = 2 ,0524 = 2 ,0535 = 2 ,0557 = 2 ,0560 = 2 ,0562 = 2 ,0584 = 2 ,0586 = 2 ,0621 = 2 ,0632 = 2 ,0652 = 2 ,0716 = 2														

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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Customer Code:	MACY01WHS	EDI 850 Ship To:		Bill To:	
PO No:	1670333				
PO Date:	05/30/2024				
850 Requested Ship Date:					
Cancel After Date:	10/14/2024	Freight Term:		Total Qty:	0
In DC Date:	10/07/2024	Location:		Total Case:	0
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	40540.00
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0613	Must Route Date:	
Payment Condition:	ITD*05*2*****30	Instruction:		Vendor ID:	
Event Code:					