

Customer Code: MACY01WHS
PO No: 4230649
PO Date: 10/18/2024

EDI 850 Ship To:
Freight Term:
Location:
Routing:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0

850 Requested Ship Date:

Cancel After Date: 12/13/2024
In DC Date: 12/02/2024
Order Type: Wholesale

Region Code:
Total Weight(LB): 0
Dept. No.: 0602

Total \$: 2211.00
Total Cube: 0
Must Route Date:

EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original

Delivery Appt #:
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	022164491166			201	EA				11.00			11.00	<> 0.00

0858 = 45 ,0870 = 60 ,0958 = 96

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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