

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	9899521				
PO Date:	09/27/2024				
850 Requested Ship Date:	01/08/2025				
Cancel After Date:	01/13/2025	Freight Term:		Total Qty:	0
In DC Date:	01/08/2025	Location:		Total Case:	0
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	2131.92
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0609	Must Route Date:	
Payment Condition:		Instruction:		Vendor ID:	Macys Merchandising Group
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	194137244922	PackID:002BB		8	EA		2	2	12.97	100.00		12.97	<>	0.00
0075 = 4 ,0174 = 4														
2	194137244939	PackID:002BB		8	EA		2	2	12.97	100.00		12.97	<>	0.00
0075 = 4 ,0174 = 4														
3	194137244946	PackID:002BB		8	EA		2	2	12.97	100.00		12.97	<>	0.00
0075 = 4 ,0174 = 4														
4	194137244953	PackID:002BB		8	EA		2	2	12.97	100.00		12.97	<>	0.00
0075 = 4 ,0174 = 4														
5	194137244960	PackID:002BB		8	EA		2	2	12.97	100.00		12.97	<>	0.00
0075 = 4 ,0174 = 4														
6	194137244977	PackID:002BC		8	EA		2	2	14.48	120.00		14.48	<>	0.00
0075 = 4 ,0174 = 4														

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9899521		
PO Date:	09/27/2024		
850 Requested Ship Date:	01/08/2025		
Cancel After Date:	01/13/2025	Freight Term:	Total Qty: 0
In DC Date:	01/08/2025	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 2131.92
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0609	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: Macys Merchandising Group
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	194137244984	PackID:002BC		8	EA		2	2	14.48	120.00		14.48	<>	0.00
0075 = 4 ,0174 = 4														
8	194137244991	PackID:002BC		8	EA		2	2	14.48	120.00		14.48	<>	0.00
0075 = 4 ,0174 = 4														
9	194137245004	PackID:002BC		8	EA		2	2	14.48	120.00		14.48	<>	0.00
0075 = 4 ,0174 = 4														
10	194137245011	PackID:002BC		8	EA		2	2	14.48	120.00		14.48	<>	0.00
0075 = 4 ,0174 = 4														
11	194137245028	PackID:002BA		8	EA		2	2	10.62	80.00		10.62	<>	0.00
0075 = 4 ,0174 = 4														
12	194137245035	PackID:002BA		8	EA		2	2	10.62	80.00		10.62	<>	0.00
0075 = 4 ,0174 = 4														

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9899521		
PO Date:	09/27/2024		
850 Requested Ship Date:	01/08/2025		
Cancel After Date:	01/13/2025	Freight Term:	Total Qty: 0
In DC Date:	01/08/2025	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 2131.92
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0609	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: Macys Merchandising Group
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)
13	194137245042	PackID:002BA		8	EA		2	2	10.62	80.00		10.62	<>	0.00
0075 = 4 ,0174 = 4														
14	194137245059	PackID:002BA		8	EA		2	2	10.62	80.00		10.62	<>	0.00
0075 = 4 ,0174 = 4														
15	194137245066	PackID:002BA		8	EA		2	2	10.62	80.00		10.62	<>	0.00
0075 = 4 ,0174 = 4														
16	194137245073	PackID:002BB		8	EA		2	2	12.97	100.00		12.97	<>	0.00
0075 = 4 ,0174 = 4														
17	194137245080	PackID:002BB		8	EA		2	2	12.97	100.00		12.97	<>	0.00
0075 = 4 ,0174 = 4														
18	194137245097	PackID:002BC		8	EA		2	2	14.48	120.00		14.48	<>	0.00
0075 = 4 ,0174 = 4														

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9899521		
PO Date:	09/27/2024		
850 Requested Ship Date:	01/08/2025		
Cancel After Date:	01/13/2025	Freight Term:	Total Qty: 0
In DC Date:	01/08/2025	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 2131.92
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0609	Must Route Date:
Payment Condition:		Instruction:	Vendor ID: Macys Merchandising Group
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)
19	194137245103	PackID:002BC		8	EA		2	2	14.48	120.00		14.48	<>	0.00
0075 = 4 ,0174 = 4														
20	194137245110	PackID:002BA		8	EA		2	2	10.62	80.00		10.62	<>	0.00
0075 = 4 ,0174 = 4														
21	194137245127	PackID:002BA		8	EA		2	2	10.62	80.00		10.62	<>	0.00
0075 = 4 ,0174 = 4														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------