

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9838638		
PO Date:	05/09/2024		
850 Requested Ship Date:	01/13/2025		
Cancel After Date:	01/18/2025	Freight Term:	Total Qty: 0
In DC Date:	01/13/2025	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 21878.88
Purpose:	07 - Duplicate	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	194145780399	PackID:002BB		494	EA		2	2	10.26	50.00		10.26	<>	0.00
0858 = 158 ,0864 = 108 ,0870 = 210 ,0958 = 18														
2	194145780405	PackID:002BB		494	EA		2	2	10.26	50.00		10.26	<>	0.00
0858 = 158 ,0864 = 108 ,0870 = 210 ,0958 = 18														
3	194145780412	PackID:002BC		342	EA		2	2	11.58	60.00		11.58	<>	0.00
0858 = 114 ,0864 = 78 ,0870 = 150														
4	194145780429	PackID:002BC		342	EA		2	2	11.58	60.00		11.58	<>	0.00
0858 = 114 ,0864 = 78 ,0870 = 150														
5	194145780436	PackID:002BA		228	EA		2	2	8.38	40.00		8.38	<>	0.00
0858 = 76 ,0864 = 52 ,0870 = 100														
6	194145780443	PackID:002BA		228	EA		2	2	8.38	40.00		8.38	<>	0.00
0858 = 76 ,0864 = 52 ,0870 = 100														

Item Summary:

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In DC Date:	01/13/2025	Location:		Total Case:	0
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	21878.88
Purpose:	07 - Duplicate	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:					

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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