

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 4544237

PO Date: 11/08/2024

850 Requested Ship Date:

Cancel After Date: 02/21/2025

Freight Term:

Total Qty: 0

In DC Date: 02/03/2025

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 16581.30

Purpose: 07 - Duplicate

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0606

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 | 022164496840 | PackID:36 | | 78 | EA | | | | 10.70 | 80.00 | | 10.70 | <> | 0.00 |
| 0858 = 18 ,0870 = 36 ,0958 = 24 | | | | | | | | | | | | | | |
| 2 | 022164496857 | PackID:36 | | 522 | EA | | | | 11.70 | 80.00 | | 11.70 | <> | 0.00 |
| 0858 = 120 ,0870 = 231 ,0958 = 171 | | | | | | | | | | | | | | |
| 3 | 022164496864 | PackID:36 | | 759 | EA | | | | 12.70 | 80.00 | | 12.70 | <> | 0.00 |
| 0858 = 174 ,0870 = 336 ,0958 = 249 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|