

Customer Code:	MACY01WHS	EDI 850 Ship To:	Bill To:
PO No:	4544248		
PO Date:	10/30/2024		
850 Requested Ship Date:			
Cancel After Date:	02/28/2025	Freight Term:	Total Qty: 0
In DC Date:	02/17/2025	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 22472.10
Purpose:	00 - Original	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		585	EA				10.70	80.00		10.70	<> 0.00
0003 = 18 ,0005 = 6 ,0009 = 6 ,0010 = 3 ,0013 = 3 ,0014 = 3 ,0016 = 3 ,0017 = 3 ,0019 = 12 ,0022 = 6 ,0025 = 3 ,0031 = 3 ,0034 = 3 ,0037 = 3 ,0039 = 3 ,0040 = 3 ,0041 = 6 ,0045 = 3 ,0047 = 3 ,0049 = 3 ,0050 = 3 ,0051 = 3 ,0054 = 9 ,0056 = 6 ,0059 = 3 ,0065 = 6 ,0066 = 3 ,0069 = 3 ,0070 = 3 ,0072 = 3 ,0074 = 3 ,0081 = 3 ,0082 = 9 ,0083 = 3 ,0084 = 3 ,0088 = 3 ,0089 = 3 ,0090 = 3 ,0091 = 3 ,0095 = 3 ,0096 = 3 ,0101 = 3 ,0102 = 3 ,0114 = 3 ,0123 = 3 ,0147 = 3 ,0148 = 3 ,0155 = 3 ,0166 = 6 ,0172 = 3 ,0174 = 6 ,0178 = 3 ,0191 = 3 ,0192 = 3 ,0196 = 3 ,0202 = 3 ,0206 = 3 ,0215 = 3 ,0226 = 6 ,0232 = 3 ,0233 = 6 ,0239 = 6 ,0249 = 3 ,0250 = 3 ,0260 = 3 ,0263 = 3 ,0290 = 3 ,0302 = 3 ,0309 = 3 ,0312 = 3 ,0323 = 3 ,0326 = 3 ,0333 = 3 ,0335 = 3 ,0336 = 3 ,0338 = 3 ,0345 = 3 ,0350 = 3 ,0370 = 3 ,0381 = 3 ,0386 = 3 ,0409 = 3 ,0414 = 3 ,0431 = 3 ,0433 = 3 ,0435 = 3 ,0452 = 6 ,0455 = 6 ,0456 = 3 ,0464 = 3 ,0466 = 3 ,0467 = 3 ,0468 = 3 ,0469 = 3 ,0481 = 3 ,0483 = 3 ,0484 = 3 ,0485 = 6 ,0486 = 3 ,0491 = 3 ,0516 = 3 ,0524 = 3 ,0527 = 3 ,0536 = 3 ,0537 = 3 ,0540 = 3 ,0557 = 3 ,0558 = 3 ,0562 = 3 ,0578 = 3 ,0621 = 3 ,0643 = 3 ,0652 = 3 ,0653 = 3 ,0667 = 6 ,0669 = 3 ,0672 = 3 ,0676 = 3 ,0677 = 3 ,0678 = 3 ,0688 = 6 ,0693 = 3 ,0702 = 3 ,0703 = 3 ,0715 = 3 ,0718 = 3 ,0724 = 3 ,0730 = 3 ,0731 = 3 ,0732 = 3 ,0735 = 6 ,0736 = 3 ,0743 = 3 ,0744 = 3 ,0745 = 6 ,0747 = 3 ,0748 = 6 ,0749 = 3 ,0750 = 3 ,0758 = 9 ,0759 = 3 ,0762 = 3 ,0776 = 3 ,0781 = 3 ,0782 = 3 ,0783 = 3 ,0784 = 3 ,0785 = 3 ,0786 = 3 ,0787 = 3 ,0788 = 3 ,0789 = 3 ,0796 = 6 ,0806 = 12 ,0811 = 3 ,0812 = 3 ,0813 = 3 ,0833 = 3													
2	022164496857	PackID:36		780	EA				11.70	80.00		11.70	<> 0.00
0003 = 24 ,0005 = 6 ,0009 = 6 ,0010 = 6 ,0013 = 3 ,0014 = 6 ,0016 = 6 ,0017 = 3 ,0019 = 15 ,0022 = 6 ,0025 = 3 ,0031 = 6 ,0034 = 6 ,0037 = 3 ,0039 = 6 ,0040 = 3 ,0041 = 6 ,0045 = 3 ,0047 = 3 ,0049 = 3 ,0050 = 3 ,0051 = 3 ,0054 = 12 ,0056 = 6 ,0059 = 6 ,0065 = 9 ,0066 = 3 ,0069 = 3 ,0070 = 3 ,0072 = 3 ,0074 = 6 ,0081 = 6 ,0082 = 12 ,0083 = 3 ,0084 = 3 ,0088 = 3 ,0089 = 6 ,0090 = 3 ,0091 = 3 ,0095 = 6 ,0096 = 3 ,0101 = 3 ,0102 = 6 ,0114 = 3 ,0116 = 3 ,0123 = 6 ,0147 = 6 ,0148 = 3 ,0155 = 3 ,0166 = 6 ,0172 = 3 ,0174 = 9 ,0178 = 3 ,0191 = 3 ,0192 = 6 ,0196 = 3 ,0202 = 3 ,0206 = 6 ,0215 = 3 ,0226 = 6 ,0232 = 6 ,0233 = 6 ,0239 = 6 ,0249 = 3 ,0250 = 6 ,0260 = 3 ,0263 = 3 ,0278 = 3 ,0280 = 3 ,0290 = 3 ,0302 = 3 ,0309 = 3 ,0312 = 3 ,0323 = 3 ,0326 = 3 ,0333 = 3 ,0335 = 3 ,0336 = 3 ,0338 = 3 ,0345 = 3 ,0350 = 3 ,0360 = 3 ,0362 = 3 ,0363 = 3 ,0370 = 6 ,0381 = 3 ,0386 = 3 ,0407 = 3 ,0409 = 3 ,0414 = 3 ,0431 = 6 ,0433 = 3 ,0435 = 3 ,0452 = 6 ,0455 = 6 ,0456 = 3 ,0464 = 6 ,0466 = 3 ,0467 = 3 ,0468 = 3 ,0469 = 3 ,0471 = 3 ,0481 = 6 ,0483 = 3 ,0484 = 6 ,0485 = 6 ,0486 = 3 ,0491 = 6 ,0495 = 3 ,0501 = 3 ,0513 = 3 ,0516 = 3 ,0517 = 3 ,0524 = 3 ,0527 = 3 ,0536 = 3 ,0537 = 3 ,0538 = 3 ,0539 = 3 ,0540 = 3 ,0557 = 3 ,0558 = 3 ,0562 = 3 ,0578 = 3 ,0586 = 3 ,0621 = 3 ,0632 = 3 ,0643 = 6 ,0652 = 3 ,0653 = 3 ,0667 = 9 ,0669 = 6 ,0672 = 3 ,0676 = 6 ,0677 = 3 ,0678 = 3 ,0688 = 9 ,0690 = 3 ,0693 = 6 ,0702 = 3 ,0703 = 3 ,0715 = 6 ,0717 = 3 ,0718 = 3 ,0724 = 6 ,0730 = 3 ,0731 = 3 ,0732 = 3 ,0735 = 6 ,0736 = 3 ,0743 = 3 ,0744 = 3 ,0745 = 9 ,0747 = 3 ,0748 = 6 ,0749 = 3 ,0750 = 3 ,0758 = 12 ,0759 = 6 ,0762 = 3 ,0776 = 3 ,0777 = 3 ,0778 = 3 ,0781 = 3 ,0782 = 3 ,0783 = 3 ,0784 = 3 ,0785 = 3 ,0786 = 3 ,0787 = 3 ,0788 = 3 ,0789 = 3 ,0796 = 6 ,0806 = 18 ,0811 = 3 ,0812 = 3 ,0813 = 3 ,0823 = 3 ,0833 = 3													
3	022164496864	PackID:36		558	EA				12.70	80.00		12.70	<> 0.00
0003 = 15 ,0005 = 6 ,0009 = 6 ,0010 = 3 ,0013 = 3 ,0014 = 3 ,0016 = 3 ,0017 = 3 ,0019 = 12 ,0022 = 6 ,0025 = 3 ,0031 = 3 ,0034 = 3 ,0037 = 3 ,0039 = 3 ,0040 = 3 ,0041 = 6 ,0045 = 3 ,0047 = 3 ,0049 = 3 ,0050 = 3 ,0051 = 3 ,0054 = 9 ,0056 = 3 ,0059 = 3 ,0065 = 6 ,0066 = 3 ,0069 = 3 ,0070 = 3 ,0072 = 3 ,0074 = 3 ,0081 = 3 ,0082 = 9 ,0083 = 3 ,0084 = 3 ,0088 = 3 ,0089 = 3 ,0090 = 3 ,0091 = 3 ,0095 = 3 ,0096 = 3 ,0101 = 3 ,0102 = 3 ,0114 = 3 ,0123 = 3 ,0147 = 3 ,0148 = 3 ,0155 = 3 ,0166 = 6 ,0172 = 3 ,0174 = 6 ,0178 = 3 ,0191 = 3 ,0192 = 3 ,0196 = 3 ,0202 = 3 ,0206 = 3 ,0215 = 3 ,0226 = 3 ,0232 = 3 ,0233 = 3 ,0239 = 6 ,0249 = 3 ,0250 = 3 ,0260 = 3 ,0290 = 3 ,0302 = 3 ,0309 = 3 ,0312 = 3 ,0323 = 3 ,0333 = 3 ,0335 = 3 ,0336 = 3 ,0338 = 3 ,0345 = 3 ,0350 = 3 ,0370 = 3 ,0381 = 3 ,0386 = 3 ,0409 = 3 ,0414 = 3 ,0431 = 3 ,0433 = 3 ,0435 = 3 ,0452 = 3 ,0455 = 6 ,0456 = 3 ,0464 = 3 ,0466 = 3 ,0467 = 3 ,0468 = 3 ,0469 = 3 ,0481 = 3 ,0483 = 3 ,0484 = 3 ,0485 = 6 ,0486 = 3 ,0491 = 3 ,0516 = 3 ,0524 = 3 ,0527 = 3 ,0536 = 3 ,0537 = 3 ,0540 = 3 ,0557 = 3 ,0558 = 3 ,0562 = 3 ,0578 = 3 ,0621 = 3 ,0643 = 3 ,0652 = 3 ,0653 = 3 ,0667 = 6 ,0669 = 3 ,0672 = 3 ,0676 = 3 ,0677 = 3 ,0678 = 3 ,0688 = 6 ,0693 = 3 ,0702 = 3 ,0703 = 3 ,0715 = 3 ,0718 = 3 ,0724 = 3 ,0730 = 3 ,0731 = 3 ,0732 = 3 ,0735 = 6 ,0736 = 3 ,0743 = 3 ,0744 = 3 ,0745 = 6 ,0747 = 3 ,0748 = 6 ,0749 = 3 ,0758 = 9 ,0759 = 3 ,0762 = 3 ,0776 = 3 ,0781 = 3 ,0782 = 3 ,0783 = 3 ,0785 = 3 ,0786 = 3 ,0787 = 3 ,0788 = 3 ,0789 = 3 ,0796 = 6 ,0806 = 12 ,0811 = 3 ,0812 = 3 ,0813 = 3 ,0833 = 3													

Item Summary:

Customer Code: MACY01WHS
PO No: 4544248
PO Date: 10/30/2024

EDI 850 Ship To:
850 Requested Ship Date:

Bill To:

Cancel After Date: 02/28/2025
In DC Date: 02/17/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*2*****30

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 0606
Instruction:

Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 22472.10
Total Cube: 0
Must Route Date:
Vendor ID:

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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