

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9899998		
PO Date:	09/27/2024		
850 Requested Ship Date:	02/10/2025		
Cancel After Date:	02/15/2025	Freight Term:	Total Qty: 0
In DC Date:	02/10/2025	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 113136.94
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		848	EA		2	2	12.97	100.00		12.97	<>	0.00
0094 = 848														
2	194137244939	PackID:002BB		816	EA		2	2	12.97	100.00		12.97	<>	0.00
0094 = 816														
3	194137244946	PackID:002BB		468	EA		2	2	12.97	100.00		12.97	<>	0.00
0094 = 468														
4	194137244953	PackID:002BB		98	EA		2	2	12.97	100.00		12.97	<>	0.00
0094 = 98														
5	194137244960	PackID:002BB		852	EA		2	2	12.97	100.00		12.97	<>	0.00
0094 = 852														
6	194137244977	PackID:002BC		666	EA		2	2	14.48	120.00		14.48	<>	0.00
0094 = 666														

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9899998		
PO Date:	09/27/2024		
850 Requested Ship Date:	02/10/2025		
Cancel After Date:	02/15/2025	Freight Term:	Total Qty: 0
In DC Date:	02/10/2025	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 113136.94
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		814	EA		2	2	14.48	120.00		14.48	<>	0.00
0094 = 814														
8	194137244991	PackID:002BC		508	EA		2	2	14.48	120.00		14.48	<>	0.00
0094 = 508														
9	194137245004	PackID:002BC		134	EA		2	2	14.48	120.00		14.48	<>	0.00
0094 = 134														
10	194137245011	PackID:002BC		644	EA		2	2	14.48	120.00		14.48	<>	0.00
0094 = 644														
11	194137245028	PackID:002BA		434	EA		2	2	10.62	80.00		10.62	<>	0.00
0094 = 434														
12	194137245035	PackID:002BA		284	EA		2	2	10.62	80.00		10.62	<>	0.00
0094 = 284														

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9899998		
PO Date:	09/27/2024		
850 Requested Ship Date:	02/10/2025		
Cancel After Date:	02/15/2025	Freight Term:	Total Qty: 0
In DC Date:	02/10/2025	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 113136.94
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		164	EA		2	2	10.62	80.00		10.62	<>	0.00
0094 = 164														
14	194137245059	PackID:002BA		94	EA		2	2	10.62	80.00		10.62	<>	0.00
0094 = 94														
15	194137245066	PackID:002BA		454	EA		2	2	10.62	80.00		10.62	<>	0.00
0094 = 454														
16	194137245097	PackID:002BC		272	EA		2	2	14.48	120.00		14.48	<>	0.00
0094 = 272														
17	194137245103	PackID:002BC		326	EA		2	2	14.48	120.00		14.48	<>	0.00
0094 = 326														
18	194137245073	PackID:002BB		200	EA		2	2	12.97	100.00		12.97	<>	0.00
0094 = 200														

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9899998		
PO Date:	09/27/2024		
850 Requested Ship Date:	02/10/2025		
Cancel After Date:	02/15/2025	Freight Term:	Total Qty: 0
In DC Date:	02/10/2025	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 113136.94
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	194137245080	PackID:002BB		200	EA		2	2	12.97	100.00		12.97	<>	0.00
0094 = 200														
20	194137245110	PackID:002BA		192	EA		2	2	10.62	80.00		10.62	<>	0.00
0094 = 192														
21	194137245127	PackID:002BA		192	EA		2	2	10.62	80.00		10.62	<>	0.00
0094 = 192														

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