

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9892233		
PO Date:	09/20/2024		
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	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 15225.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0618	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	194137200720	PackID:003FQ		75	EA		3	3	34.00	180.00		34.00	<>	0.00
0858 = 42 ,0870 = 33														
2	194137200737	PackID:003FQ		75	EA		3	3	34.00	180.00		34.00	<>	0.00
0858 = 42 ,0870 = 33														
3	194137200805	PackID:003TW		75	EA		3	3	28.00	140.00		28.00	<>	0.00
0858 = 42 ,0870 = 33														
4	194137200812	PackID:003TW		75	EA		3	3	28.00	140.00		28.00	<>	0.00
0858 = 42 ,0870 = 33														
5	194137200768	PackID:003KG		75	EA		3	3	39.50	220.00		39.50	<>	0.00
0858 = 42 ,0870 = 33														
6	194137200775	PackID:003KG		75	EA		3	3	39.50	220.00		39.50	<>	0.00
0858 = 42 ,0870 = 33														

Item Summary:

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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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