

Customer Code: MACY01WHS  
 PO No: 5387024  
 PO Date: 12/20/2024  
 850 Requested Ship Date:  
 Cancel After Date: 03/24/2025  
 In DC Date: 03/10/2025  
 Order Type: Wholesale  
 EDI Order Type: SA - Stand-alone Order  
 Purpose: 07 - Duplicate  
 Delivery Appt #:  
 Payment Condition: ITD\*05\*2\*\*\*\*\*30  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 0061  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 204750.00  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID:

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	022164440300	PackID:25		3500	EA				6.30	30.00		6.30	<>	0.00
0858 = 1012 ,0870 = 1260 ,0958 = 1228														
2	022164440317	PackID:25		3500	EA				6.30	30.00		6.30	<>	0.00
0858 = 1012 ,0870 = 1260 ,0958 = 1228														
3	022164440379	PackID:25		3500	EA				6.30	30.00		6.30	<>	0.00
0858 = 1012 ,0870 = 1260 ,0958 = 1228														
4	022164518634	PackID:25		4000	EA				6.30	30.00		6.30	<>	0.00
0858 = 1156 ,0870 = 1444 ,0958 = 1400														
5	022164518641	PackID:25		3500	EA				6.30	30.00		6.30	<>	0.00
0858 = 1012 ,0870 = 1260 ,0958 = 1228														
6	022164518658	PackID:25		3000	EA				6.30	30.00		6.30	<>	0.00
0858 = 868 ,0870 = 1080 ,0958 = 1052														

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 5387024

PO Date: 12/20/2024

850 Requested Ship Date:

Cancel After Date: 03/24/2025

Freight Term:

Total Qty: 0

In DC Date: 03/10/2025

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 204750.00

Purpose: 07 - Duplicate

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0061

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)
7	022164518665	PackID:25		3000	EA				6.30	30.00		6.30	<>	0.00
0858 = 868 ,0870 = 1080 ,0958 = 1052														
8	022164518672	PackID:25		2000	EA				6.30	30.00		6.30	<>	0.00
0858 = 576 ,0870 = 720 ,0958 = 704														
9	022164518689	PackID:25		2500	EA				6.30	30.00		6.30	<>	0.00
0858 = 724 ,0870 = 900 ,0958 = 876														
10	022164518696	PackID:25		4000	EA				6.30	30.00		6.30	<>	0.00
0858 = 1156 ,0870 = 1444 ,0958 = 1400														

**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
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