

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	9956478		
PO Date:	01/08/2025		
850 Requested Ship Date:	04/14/2025		
Cancel After Date:	04/19/2025	Freight Term:	Total Qty: 0
In DC Date:	04/14/2025	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	RL - Release Order	Region Code:	Total \$: 6253.98
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	194137245103	PackID:002BC		218	EA		2	2	14.48	120.00		14.48	<>	0.00
0870 = 218														
2	194137245080	PackID:002BB		134	EA		2	2	12.97	100.00		12.97	<>	0.00
0870 = 134														
3	194137245127	PackID:002BA		128	EA		2	2	10.62	80.00		10.62	<>	0.00
0870 = 128														

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