

Customer Code: MACYBKSTAGE

EDI 850 Ship To:

Bill To:

PO No: 9963962

PO Date: 01/30/2025

850 Requested Ship Date: 06/09/2025

Cancel After Date: 06/14/2025

Freight Term:

Total Qty: 0

In DC Date: 06/09/2025

Location:

Total Case: 0

Order Type: Wholesale-BK

Routing:

Total Discount \$: 0

EDI Order Type: BK - Blanket Order

Region Code:

Total \$: 9792.00

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0865

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	194137639858	PackID:003QN		360	EA		3	3	8.05	32.00		8.05	<> 0.00
0077 = 360													
2	194137639889	PackID:003QN		360	EA		3	3	8.05	32.00		8.05	<> 0.00
0077 = 360													
3	194137639872	PackID:003KG		120	EA		3	3	9.20	40.00		9.20	<> 0.00
0077 = 120													
4	194137639865	PackID:003FL		120	EA		3	3	7.45	27.00		7.45	<> 0.00
0077 = 120													
5	194137639841	PackID:003KG		120	EA		3	3	9.20	40.00		9.20	<> 0.00
0077 = 120													
6	194137639834	PackID:003FL		120	EA		3	3	7.45	27.00		7.45	<> 0.00
0077 = 120													

Item Summary:

Customer Code:	MACYBKSTAGE	EDI 850 Ship To:	Bill To:
PO No:	9963962		
PO Date:	01/30/2025		
850 Requested Ship Date:	06/09/2025		
Cancel After Date:	06/14/2025	Freight Term:	Total Qty: 0
In DC Date:	06/09/2025	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 9792.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0865	Must Route Date:
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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