

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	6788006		
PO Date:	03/06/2025		
850 Requested Ship Date:	03/10/2025		
Cancel After Date:	03/19/2025	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 \$: 14505.90
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0784	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	194137249637	PackID:001A		82	EA		1	1	17.75	100.00		17.75	<>	0.00
0028 = 2 ,0040 = 2 ,0041 = 2 ,0084 = 2 ,0102 = 2 ,0147 = 2 ,0196 = 2 ,0206 = 2 ,0239 = 2 ,0344 = 2 ,0429 = 2 ,0450 = 2 ,0451 = 2 ,0453 = 2 ,0455 = 2 ,0465 = 2 ,0482 = 2 ,0483 = 2 ,0516 = 2 ,0518 = 2 ,0528 = 2 ,0547 = 2 ,0620 = 2 ,0652 = 2 ,0666 = 2 ,0667 = 2 ,0672 = 2 ,0702 = 2 ,0717 = 2 ,0718 = 2 ,0724 = 2 ,0731 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0773 = 2 ,0777 = 2 ,0778 = 2 ,0797 = 2 ,0806 = 2 ,0811 = 2														
2	194137249644	PackID:001A		82	EA		1	1	17.75	100.00		17.75	<>	0.00
0028 = 2 ,0040 = 2 ,0041 = 2 ,0084 = 2 ,0102 = 2 ,0147 = 2 ,0196 = 2 ,0206 = 2 ,0239 = 2 ,0344 = 2 ,0429 = 2 ,0450 = 2 ,0451 = 2 ,0453 = 2 ,0455 = 2 ,0465 = 2 ,0482 = 2 ,0483 = 2 ,0516 = 2 ,0518 = 2 ,0528 = 2 ,0547 = 2 ,0620 = 2 ,0652 = 2 ,0666 = 2 ,0667 = 2 ,0672 = 2 ,0702 = 2 ,0717 = 2 ,0718 = 2 ,0724 = 2 ,0731 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0773 = 2 ,0777 = 2 ,0778 = 2 ,0797 = 2 ,0806 = 2 ,0811 = 2														
3	194137249651	PackID:001A		82	EA		1	1	17.75	100.00		17.75	<>	0.00
0028 = 2 ,0040 = 2 ,0041 = 2 ,0084 = 2 ,0102 = 2 ,0147 = 2 ,0196 = 2 ,0206 = 2 ,0239 = 2 ,0344 = 2 ,0429 = 2 ,0450 = 2 ,0451 = 2 ,0453 = 2 ,0455 = 2 ,0465 = 2 ,0482 = 2 ,0483 = 2 ,0516 = 2 ,0518 = 2 ,0528 = 2 ,0547 = 2 ,0620 = 2 ,0652 = 2 ,0666 = 2 ,0667 = 2 ,0672 = 2 ,0702 = 2 ,0717 = 2 ,0718 = 2 ,0724 = 2 ,0731 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0773 = 2 ,0777 = 2 ,0778 = 2 ,0797 = 2 ,0806 = 2 ,0811 = 2														
4	194137249668	PackID:001A		82	EA		1	1	17.75	100.00		17.75	<>	0.00
0028 = 2 ,0040 = 2 ,0041 = 2 ,0084 = 2 ,0102 = 2 ,0147 = 2 ,0196 = 2 ,0206 = 2 ,0239 = 2 ,0344 = 2 ,0429 = 2 ,0450 = 2 ,0451 = 2 ,0453 = 2 ,0455 = 2 ,0465 = 2 ,0482 = 2 ,0483 = 2 ,0516 = 2 ,0518 = 2 ,0528 = 2 ,0547 = 2 ,0620 = 2 ,0652 = 2 ,0666 = 2 ,0667 = 2 ,0672 = 2 ,0702 = 2 ,0717 = 2 ,0718 = 2 ,0724 = 2 ,0731 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0773 = 2 ,0777 = 2 ,0778 = 2 ,0797 = 2 ,0806 = 2 ,0811 = 2														
5	194137249675	PackID:001A		80	EA		1	1	20.35	120.00		20.35	<>	0.00
0028 = 2 ,0040 = 2 ,0041 = 2 ,0084 = 2 ,0102 = 2 ,0147 = 2 ,0196 = 2 ,0206 = 2 ,0239 = 2 ,0344 = 2 ,0429 = 2 ,0450 = 2 ,0451 = 2 ,0453 = 2 ,0455 = 2 ,0465 = 2 ,0482 = 2 ,0483 = 2 ,0516 = 2 ,0518 = 2 ,0528 = 2 ,0547 = 2 ,0620 = 2 ,0652 = 2 ,0666 = 2 ,0667 = 2 ,0672 = 2 ,0702 = 2 ,0717 = 2 ,0718 = 2 ,0724 = 2 ,0731 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0773 = 2 ,0777 = 2 ,0797 = 2 ,0806 = 2 ,0811 = 2														

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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 \$: 14505.90
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0784	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)
6	194137249682	PackID:001A		82	EA			1	1	20.35	120.00	20.35	<>	0.00
0028 = 2 ,0040 = 2 ,0041 = 2 ,0084 = 2 ,0102 = 2 ,0147 = 2 ,0196 = 2 ,0206 = 2 ,0239 = 2 ,0344 = 2 ,0429 = 2 ,0450 = 2 ,0451 = 2 ,0453 = 2 ,0455 = 2 ,0465 = 2 ,0482 = 2 ,0483 = 2 ,0516 = 2 ,0518 = 2 ,0528 = 2 ,0547 = 2 ,0620 = 2 ,0652 = 2 ,0666 = 2 ,0667 = 2 ,0672 = 2 ,0702 = 2 ,0717 = 2 ,0718 = 2 ,0724 = 2 ,0731 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0773 = 2 ,0777 = 2 ,0778 = 2 ,0797 = 2 ,0806 = 2 ,0811 = 2														
7	194137249699	PackID:001A		82	EA			1	1	20.35	120.00	20.35	<>	0.00
0028 = 2 ,0040 = 2 ,0041 = 2 ,0084 = 2 ,0102 = 2 ,0147 = 2 ,0196 = 2 ,0206 = 2 ,0239 = 2 ,0344 = 2 ,0429 = 2 ,0450 = 2 ,0451 = 2 ,0453 = 2 ,0455 = 2 ,0465 = 2 ,0482 = 2 ,0483 = 2 ,0516 = 2 ,0518 = 2 ,0528 = 2 ,0547 = 2 ,0620 = 2 ,0652 = 2 ,0666 = 2 ,0667 = 2 ,0672 = 2 ,0702 = 2 ,0717 = 2 ,0718 = 2 ,0724 = 2 ,0731 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0773 = 2 ,0777 = 2 ,0778 = 2 ,0797 = 2 ,0806 = 2 ,0811 = 2														
8	194137249705	PackID:001A		82	EA			1	1	20.35	120.00	20.35	<>	0.00
0028 = 2 ,0040 = 2 ,0041 = 2 ,0084 = 2 ,0102 = 2 ,0147 = 2 ,0196 = 2 ,0206 = 2 ,0239 = 2 ,0344 = 2 ,0429 = 2 ,0450 = 2 ,0451 = 2 ,0453 = 2 ,0455 = 2 ,0465 = 2 ,0482 = 2 ,0483 = 2 ,0516 = 2 ,0518 = 2 ,0528 = 2 ,0547 = 2 ,0620 = 2 ,0652 = 2 ,0666 = 2 ,0667 = 2 ,0672 = 2 ,0702 = 2 ,0717 = 2 ,0718 = 2 ,0724 = 2 ,0731 = 2 ,0760 = 2 ,0761 = 2 ,0762 = 2 ,0773 = 2 ,0777 = 2 ,0778 = 2 ,0797 = 2 ,0806 = 2 ,0811 = 2														
9	194137249712	PackID:001A		46	EA			1	1	13.85	90.00	13.85	<>	0.00
0005 = 2 ,0019 = 2 ,0031 = 2 ,0034 = 2 ,0059 = 2 ,0065 = 2 ,0074 = 2 ,0302 = 2 ,0323 = 2 ,0335 = 2 ,0368 = 2 ,0407 = 2 ,0452 = 2 ,0481 = 2 ,0484 = 2 ,0491 = 2 ,0495 = 2 ,0501 = 2 ,0524 = 2 ,0688 = 2 ,0715 = 2 ,0758 = 2 ,0759 = 2														
10	194137249736	PackID:001A		52	EA			1	1	13.85	90.00	13.85	<>	0.00
0005 = 2 ,0019 = 2 ,0059 = 2 ,0065 = 2 ,0074 = 2 ,0081 = 2 ,0082 = 2 ,0090 = 2 ,0095 = 2 ,0174 = 2 ,0323 = 2 ,0335 = 2 ,0381 = 2 ,0392 = 2 ,0407 = 2 ,0452 = 2 ,0481 = 2 ,0484 = 2 ,0491 = 2 ,0495 = 2 ,0501 = 2 ,0524 = 2 ,0688 = 2 ,0715 = 2 ,0758 = 2 ,0759 = 2														
11	194137249743	PackID:001A		50	EA			1	1	13.85	90.00	13.85	<>	0.00

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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 \$: 14505.90
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 0784	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)
0031 = 2 ,0034 = 2 ,0081 = 2 ,0082 = 2 ,0090 = 2 ,0095 = 2 ,0174 = 2 ,0302 = 2 ,0323 = 2 ,0335 = 2 ,0368 = 2 ,0381 = 2 ,0392 = 2 ,0407 = 2 ,0452 = 2 ,0481 = 2 ,0484 = 2 ,0491 = 2 ,0495 = 2 ,0501 = 2 ,0524 = 2 ,0688 = 2 ,0715 = 2 ,0758 = 2 ,0759 = 2													

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