

Customer Code: MACY03WHS  
 PO No: 8506581  
 PO Date: 03/28/2025  
 850 Requested Ship Date: 08/06/2025  
 Cancel After Date: 08/11/2025  
 In DC Date: 08/06/2025  
 Order Type: Wholesale-BK  
 EDI Order Type: BK - Blanket Order  
 Purpose: 07 - Duplicate  
 Delivery Appt #:  
 Payment Condition:  
 Event Code:

EDI 850 Ship To:  
 Freight Term:  
 Location:  
 Routing:  
 Region Code:  
 Total Weight(LB): 0  
 Dept. No.: 0618  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 1544.64  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID: Macys Merchandising Group

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	194137894288	PackID:003Q		12	EA		3	3	14.49	90.00		14.49	<>	0.00
0077 = 12														
2	194137894295	PackID:003K		12	EA		3	3	17.69	110.00		17.69	<>	0.00
0077 = 12														
3	194137894301	PackID:003Q		12	EA		3	3	14.49	90.00		14.49	<>	0.00
0077 = 12														
4	194137894356	PackID:003K		12	EA		3	3	17.69	110.00		17.69	<>	0.00
0077 = 12														
5	194137894325	PackID:003Q		12	EA		3	3	14.49	90.00		14.49	<>	0.00
0077 = 12														
6	194137894332	PackID:003K		12	EA		3	3	17.69	110.00		17.69	<>	0.00
0077 = 12														

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 Region Code:  
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Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 1544.64  
 Total Cube: 0  
 Must Route Date:  
 Vendor ID: Macys Merchandising Group

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	194137894349	PackID:003Q		12	EA		3	3	14.49	90.00		14.49	<>	0.00
0077 = 12														
8	194137894318	PackID:003K		12	EA		3	3	17.69	110.00		17.69	<>	0.00
0077 = 12														

**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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