

| | | | |
|---------------------------------|--------------------|----------------------------|---|
| Customer Code: | MACY03WHS | EDI 850 Ship To: | Bill To: |
| PO No: | 8506651 | | |
| PO Date: | 03/28/2025 | | |
| 850 Requested Ship Date: | 08/06/2025 | | |
| Cancel After Date: | 08/11/2025 | Freight Term: | Total Qty: 0 |
| In DC Date: | 08/06/2025 | Location: | Total Case: 0 |
| Order Type: | Wholesale-BK | Routing: | Total Discount \$: 0 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 4674.84 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 0618 | 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 | 194137200720 | PackID:003FQ | | 12 | EA | | 3 | 3 | 35.70 | 200.00 | | 35.70 | <> | 0.00 |
| 0077 = 12 | | | | | | | | | | | | | | |
| 2 | 194137200737 | PackID:003FQ | | 12 | EA | | 3 | 3 | 35.70 | 200.00 | | 35.70 | <> | 0.00 |
| 0077 = 12 | | | | | | | | | | | | | | |
| 3 | 194137200744 | PackID:003FQ | | 12 | EA | | 3 | 3 | 35.70 | 200.00 | | 35.70 | <> | 0.00 |
| 0077 = 12 | | | | | | | | | | | | | | |
| 4 | 194137200751 | PackID:003FQ | | 12 | EA | | 3 | 3 | 35.70 | 200.00 | | 35.70 | <> | 0.00 |
| 0077 = 12 | | | | | | | | | | | | | | |
| 5 | 194137200768 | PackID:003KG | | 12 | EA | | 3 | 3 | 41.48 | 240.00 | | 41.48 | <> | 0.00 |
| 0077 = 12 | | | | | | | | | | | | | | |
| 6 | 194137200775 | PackID:003KG | | 12 | EA | | 3 | 3 | 41.48 | 240.00 | | 41.48 | <> | 0.00 |
| 0077 = 12 | | | | | | | | | | | | | | |

Customer Code: MACY03WHS
 PO No: 8506651
 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 \$: 4674.84
 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 | 194137200782 | PackID:003KG | | 12 | EA | | 3 | 3 | 41.48 | 240.00 | | 41.48 | <> | 0.00 |
| 0077 = 12 | | | | | | | | | | | | | | |
| 8 | 194137200799 | PackID:003KG | | 12 | EA | | 3 | 3 | 41.48 | 240.00 | | 41.48 | <> | 0.00 |
| 0077 = 12 | | | | | | | | | | | | | | |
| 9 | 194137200805 | PackID:003TW | | 6 | EA | | 3 | 3 | 29.40 | 160.00 | | 29.40 | <> | 0.00 |
| 0077 = 6 | | | | | | | | | | | | | | |
| 10 | 194137200812 | PackID:003TW | | 9 | EA | | 3 | 3 | 29.40 | 160.00 | | 29.40 | <> | 0.00 |
| 0077 = 9 | | | | | | | | | | | | | | |
| 11 | 194137200829 | PackID:003TW | | 9 | EA | | 3 | 3 | 29.40 | 160.00 | | 29.40 | <> | 0.00 |
| 0077 = 9 | | | | | | | | | | | | | | |
| 12 | 194137200836 | PackID:003TW | | 9 | EA | | 3 | 3 | 29.40 | 160.00 | | 29.40 | <> | 0.00 |
| 0077 = 9 | | | | | | | | | | | | | | |

Item Summary:

| | | | |
|---------------------------------|--------------------|----------------------------|---|
| Customer Code: | MACY03WHS | EDI 850 Ship To: | Bill To: |
| PO No: | 8506651 | | |
| PO Date: | 03/28/2025 | | |
| 850 Requested Ship Date: | 08/06/2025 | | |
| Cancel After Date: | 08/11/2025 | Freight Term: | Total Qty: 0 |
| In DC Date: | 08/06/2025 | Location: | Total Case: 0 |
| Order Type: | Wholesale-BK | Routing: | Total Discount \$: 0 |
| EDI Order Type: | BK - Blanket Order | Region Code: | Total \$: 4674.84 |
| Purpose: | 07 - Duplicate | Total Weight(LB): 0 | Total Cube: 0 |
| Delivery Appt #: | | Dept. No.: 0618 | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|