

Customer Code: MACY01WHS
 PO No: 8245308
 PO Date: 06/11/2025
 850 Requested Ship Date:
 Cancel After Date: 09/01/2025
 In DC Date: 08/04/2025
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 07 - Duplicate
 Delivery Appt #:
 Payment Condition: ITD*05*2*****30
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0613
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 124643.22
 Total Cube: 0
 Must Route Date:
 Vendor ID:

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	022164619652	PackID:21		250	EA				23.94	120.00		23.94	<>	0.00
0858 = 72 ,0870 = 94 ,0958 = 84														
2	022164619669	PackID:21		450	EA				25.73	140.00		25.73	<>	0.00
0858 = 130 ,0870 = 168 ,0958 = 152														
3	022164619676	PackID:21		500	EA				43.26	180.00		43.26	<>	0.00
0858 = 144 ,0870 = 188 ,0958 = 168														
4	022164619683	PackID:21		200	EA				50.93	220.00		50.93	<>	0.00
0858 = 58 ,0870 = 74 ,0958 = 68														
5	022164619690	PackID:21		200	EA				23.94	120.00		23.94	<>	0.00
0858 = 58 ,0870 = 74 ,0958 = 68														
6	022164619706	PackID:21		426	EA				25.73	140.00		25.73	<>	0.00
0858 = 122 ,0870 = 160 ,0958 = 144														

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EDI 850 Ship To:
 Freight Term:
 Location:
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 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0613
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 124643.22
 Total Cube: 0
 Must Route Date:
 Vendor ID:

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)
7	022164619713	PackID:21		476	EA				43.26	180.00		43.26	<>	0.00
0858 = 138 ,0870 = 178 ,0958 = 160														
8	022164619720	PackID:21		200	EA				50.93	220.00		50.93	<>	0.00
0858 = 58 ,0870 = 74 ,0958 = 68														
9	022164619737	PackID:21		100	EA				23.94	120.00		23.94	<>	0.00
0858 = 28 ,0870 = 38 ,0958 = 34														
10	022164619744	PackID:21		100	EA				25.73	140.00		25.73	<>	0.00
0858 = 28 ,0870 = 38 ,0958 = 34														
11	022164619751	PackID:21		150	EA				43.26	180.00		43.26	<>	0.00
0858 = 44 ,0870 = 56 ,0958 = 50														
12	022164619768	PackID:21		100	EA				50.93	220.00		50.93	<>	0.00
0858 = 28 ,0870 = 38 ,0958 = 34														

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 8245308

PO Date: 06/11/2025

850 Requested Ship Date:

Cancel After Date: 09/01/2025

Freight Term:

Total Qty: 0

In DC Date: 08/04/2025

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 124643.22

Purpose: 07 - Duplicate

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0613

Must Route Date:

Payment Condition: ITD*05*2*****30

Instruction:

Vendor ID:

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)
13	022164619775	PackID:21		50	EA				23.94	120.00		23.94	<>	0.00
0858 = 14 ,0870 = 18 ,0958 = 18														
14	022164619782	PackID:21		76	EA				25.73	140.00		25.73	<>	0.00
0858 = 22 ,0870 = 28 ,0958 = 26														
15	022164619799	PackID:21		150	EA				43.26	180.00		43.26	<>	0.00
0858 = 44 ,0870 = 56 ,0958 = 50														
16	022164619805	PackID:21		50	EA				50.93	220.00		50.93	<>	0.00
0858 = 14 ,0870 = 18 ,0958 = 18														

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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