

Customer Code: MACY01WHS
 PO No: 8391047
 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.: 0711
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 1345.84
 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	022164438031	PackID:55		4	EA				28.88	120.00		28.88	<>	0.00
0075 = 4														
2	022164438048	PackID:55		8	EA				38.12	160.00		38.12	<>	0.00
0075 = 8														
3	022164438055	PackID:55		4	EA				42.84	200.00		42.84	<>	0.00
0075 = 4														
4	022164438093	PackID:55		4	EA				34.52	200.00		34.52	<>	0.00
0075 = 4														
5	022164438109	PackID:55		8	EA				50.03	280.00		50.03	<>	0.00
0075 = 8														
6	022164438116	PackID:55		4	EA				53.92	320.00		53.92	<>	0.00
0075 = 4														

Item Summary:

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Delivery Appt #:
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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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