

Customer Code: MACY01WHS

EDI 850 Ship To:

Bill To:

PO No: 8458224

PO Date: 06/17/2025

850 Requested Ship Date:

Cancel After Date: 08/29/2025

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 \$: 544320.00

Purpose: 07 - Duplicate

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 0061

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)
1	022164610567	PackID:54		21600	EA				6.30	40.00		6.30	<>	0.00
0858 = 5940 ,0870 = 8728 ,0958 = 6932														
2	022164610574	PackID:54		21600	EA				6.30	40.00		6.30	<>	0.00
0858 = 5940 ,0870 = 8728 ,0958 = 6932														
3	022164610581	PackID:54		21600	EA				6.30	40.00		6.30	<>	0.00
0858 = 5940 ,0870 = 8728 ,0958 = 6932														
4	022164610598	PackID:54		21600	EA				6.30	40.00		6.30	<>	0.00
0858 = 5940 ,0870 = 8728 ,0958 = 6932														

**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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------