

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	8517988				
PO Date:	04/09/2025				
850 Requested Ship Date:	08/11/2025				
Cancel After Date:	08/16/2025	Freight Term:		Total Qty:	0
In DC Date:	08/11/2025	Location:		Total Case:	0
Order Type:	Wholesale	Routing:		Total Discount \$:	0
EDI Order Type:	RL - Release Order	Region Code:		Total \$:	151560.32
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	0784	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	194137942811	PackID:002A		2310	EA		2	2	11.30	100.00		11.30	<>	0.00
0858 = 426 ,0870 = 1172 ,0958 = 712														
2	194137942828	PackID:002A		1142	EA		2	2	11.30	100.00		11.30	<>	0.00
0858 = 210 ,0870 = 580 ,0958 = 352														
3	194137942835	PackID:002A		370	EA		2	2	11.30	100.00		11.30	<>	0.00
0858 = 68 ,0870 = 188 ,0958 = 114														
4	194137942842	PackID:002A		1216	EA		2	2	11.30	100.00		11.30	<>	0.00
0858 = 224 ,0870 = 618 ,0958 = 374														
5	194137942859	PackID:002A		354	EA		2	2	11.30	100.00		11.30	<>	0.00
0858 = 66 ,0870 = 180 ,0958 = 108														
6	194138039145	PackID:002C		1294	EA		2	2	8.88	80.00		8.88	<>	0.00
0858 = 240 ,0870 = 656 ,0958 = 398														

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 EDI Order Type: RL - Release Order
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EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0784
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 151560.32
 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	194138039152	PackID:002C		552	EA		2	2	8.88	80.00		8.88	<>	0.00
0858 = 102 ,0870 = 280 ,0958 = 170														
8	194138039169	PackID:002C		1334	EA		2	2	8.88	80.00		8.88	<>	0.00
0858 = 246 ,0870 = 676 ,0958 = 412														
9	194138039176	PackID:002C		750	EA		2	2	8.88	80.00		8.88	<>	0.00
0858 = 138 ,0870 = 380 ,0958 = 232														
10	194138039183	PackID:002C		280	EA		2	2	8.88	80.00		8.88	<>	0.00
0858 = 52 ,0870 = 142 ,0958 = 86														
11	194137942866	PackID:002B		558	EA		2	2	12.88	120.00		12.88	<>	0.00
0858 = 102 ,0870 = 284 ,0958 = 172														
12	194137942873	PackID:002B		1898	EA		2	2	12.88	120.00		12.88	<>	0.00
0858 = 352 ,0870 = 962 ,0958 = 584														

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EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0784
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 151560.32
 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)
13	194137942880	PackID:002B		730	EA		2	2	12.88	120.00		12.88	<>	0.00
0858 = 136 ,0870 = 370 ,0958 = 224														
14	194137942897	PackID:002B		460	EA		2	2	12.88	120.00		12.88	<>	0.00
0858 = 84 ,0870 = 234 ,0958 = 142														
15	194137942903	PackID:002B		488	EA		2	2	12.88	120.00		12.88	<>	0.00
0858 = 90 ,0870 = 248 ,0958 = 150														

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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