

Customer Code:	MACY03WHS	EDI 850 Ship To:	Bill To:
PO No:	8506638		
PO Date:	03/28/2025		
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 \$: 82127.76
Purpose:	00 - Original	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	194138032917	PackID:004E		2548	EA		4	4	8.58	60.00		8.58	<>	0.00
0858 = 376 ,0870 = 2172														
2	194138032924	PackID:004E		2512	EA		4	4	8.58	60.00		8.58	<>	0.00
0858 = 372 ,0870 = 2140														
3	194138032931	PackID:004E		2256	EA		4	4	8.58	60.00		8.58	<>	0.00
0858 = 332 ,0870 = 1924														
4	194138032948	PackID:004E		2256	EA		4	4	8.58	60.00		8.58	<>	0.00
0858 = 332 ,0870 = 1924														

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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