

Customer Code: MACY01WHS  
 PO No: 6409947  
 PO Date: 06/23/2025  
 850 Requested Ship Date:  
 Cancel After Date: 07/11/2025  
 In DC Date: 07/07/2025  
 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.: 0606  
 Instruction:

Bill To:  
 Total Qty: 0  
 Total Case: 0  
 Total Discount \$: 0  
 Total \$: 35809.02  
 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	022164496871	PackID:03		54	EA				18.38	100.00		18.38	<>	0.00
0858 = 12 ,0870 = 27 ,0958 = 15														
2	022164496895	PackID:03		255	EA				21.84	100.00		21.84	<>	0.00
0858 = 57 ,0870 = 123 ,0958 = 75														
3	022164496901	PackID:03		846	EA				21.84	100.00		21.84	<>	0.00
0858 = 186 ,0870 = 408 ,0958 = 252														
4	022164496918	PackID:03		477	EA				22.58	100.00		22.58	<>	0.00
0858 = 105 ,0870 = 231 ,0958 = 141														

**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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