

Customer Code:	MACY03WHS	EDI 850 Ship To:		Bill To:	
PO No:	8557213				
PO Date:	06/12/2025				
850 Requested Ship Date:	10/13/2025				
Cancel After Date:	10/18/2025	Freight Term:		Total Qty:	0
In DC Date:	10/13/2025	Location:		Total Case:	0
Order Type:	Wholesale-BK	Routing:		Total Discount \$:	0
EDI Order Type:	BK - Blanket Order	Region Code:		Total \$:	3003.66
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	194137200720	PackID:003FQ		6	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 6														
2	194137200737	PackID:003FQ		9	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 9														
3	194137200744	PackID:003FQ		9	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 9														
4	194137200751	PackID:003FQ		9	EA		3	3	35.70	200.00		35.70	<>	0.00
0077 = 9														
5	194137200768	PackID:003KG		6	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 6														
6	194137200775	PackID:003KG		6	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 6														

Customer Code: MACY03WHS
 PO No: 8557213
 PO Date: 06/12/2025
 850 Requested Ship Date: 10/13/2025
 Cancel After Date: 10/18/2025
 In DC Date: 10/13/2025
 Order Type: Wholesale-BK
 EDI Order Type: BK - Blanket Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition:
 Event Code:

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 0618
 Instruction:

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: 0
 Total \$: 3003.66
 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	194137200782	PackID:003KG		9	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 9														
8	194137200799	PackID:003KG		6	EA		3	3	41.48	240.00		41.48	<>	0.00
0077 = 6														
9	194137200805	PackID:003TW		3	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 3														
10	194137200812	PackID:003TW		6	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 6														
11	194137200829	PackID:003TW		9	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 9														
12	194137200836	PackID:003TW		6	EA		3	3	29.40	160.00		29.40	<>	0.00
0077 = 6														

Item Summary:

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Cancel After Date:	10/18/2025	Freight Term:	Total Qty: 0
In DC Date:	10/13/2025	Location:	Total Case: 0
Order Type:	Wholesale-BK	Routing:	Total Discount \$: 0
EDI Order Type:	BK - Blanket Order	Region Code:	Total \$: 3003.66
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:			

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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