

Customer Code: WALMARTWHS

EDI 850 Ship To:

Bill To:

PO No: 5537576004

6561A
AUTOCONSOLIDATCNTR 6561
1600 AGUA MANSA ROAD

PO Date: 12/05/2025

COLTON, CA 92324

850 Requested Ship Date: 12/10/2025

Cancel After Date:

Freight Term: Collect

Total Qty: 0

In DC Date: 12/12/2025

Location: VARIOUS

ZZ Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: -13.50

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 863.21

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00022

Must Route Date:

Payment Condition: ITD*05*15*****60

Instruction: NO PRETICKET
===== TRUCK # 01 VNRPL #
2159 =====

Vendor ID: 444096221

Event Code: ONLINEREPL

Header SAC Information

**I410 = -13.50

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	MS8544409622-55 022164519402 681477949 00022164519402			7	CA		1		29.71			29.71	<> 0.00
2	MS8544409622-63 022164519488 681477950 00022164519488			4	CA		1		33.67			33.67	<> 0.00
3	MS8544409622-56 022164519419 681477952 00022164519419			7	CA		1		31.73			31.73	<> 0.00
4	MS8544409622-57 022164519426 681477953 00022164519426			7	CA		1		35.77			35.77	<> 0.00
5	MS8544409622-62 022164519471 681477960 00022164519471			2	CA		1		30.78			30.78	<> 0.00

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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