

|                                 |                        |                                              |                                   |
|---------------------------------|------------------------|----------------------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                      | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 1431604931             | 7035R                                        |                                   |
| <b>PO Date:</b>                 | 12/16/2025             | Regional DC 7035                             |                                   |
| <b>850 Requested Ship Date:</b> | 01/05/2026             | 18815 NW 115TH AVE                           |                                   |
|                                 |                        | ALACHUA, FL 32615 6056                       |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect                 | <b>Total Qty:</b> 0               |
| <b>In DC Date:</b>              | 01/15/2026             | <b>Location:</b> VARIOUS                     | <b>ZZ Total Case:</b> 0           |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>                              | <b>Total Discount \$:</b> -651.42 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                          | <b>Total \$:</b> 41648.58         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 0                   | <b>Total Cube:</b> 0              |
| <b>Delivery Appt #:</b>         |                        | <b>Dept. No.:</b> 00022                      | <b>Must Route Date:</b>           |
| <b>Payment Condition:</b>       | ITD*05*15*****60       | <b>Instruction:</b> NO PRETICKET TRANSMITTED | <b>Vendor ID:</b> 444096222       |
| <b>Event Code:</b>              | PRFLW1WK41             |                                              |                                   |

**Header SAC Information**

\*\*I410 = -651.42

| 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        | WMPR10-0448<br>022164659085<br>681246522<br>10002216465908 |                |               | 108         | CA  |               | 2             |                | 69.96     |                  |                      | 69.96          | <> 0.00        |
| 2        | WMPR10-0455<br>022164659153<br>681246523<br>10002216465915 |                |               | 20          | CA  |               | 2             |                | 77.40     |                  |                      | 77.40          | <> 0.00        |
| 3        | WMPR10-0445<br>022164659054<br>681246947<br>10022164659051 |                |               | 72          | CA  |               | 2             |                | 65.78     |                  |                      | 65.78          | <> 0.00        |
| 4        | WMPR10-0454<br>022164659146<br>681246950<br>10022164659143 |                |               | 108         | CA  |               | 2             |                | 69.96     |                  |                      | 69.96          | <> 0.00        |
| 5        | WMPR10-0451<br>022164659115<br>681246951<br>10022164659112 |                |               | 72          | CA  |               | 2             |                | 77.40     |                  |                      | 77.40          | <> 0.00        |
| 6        | WMPR10-0450<br>022164659108<br>681246954<br>10022164659105 |                |               | 108         | CA  |               | 2             |                | 69.96     |                  |                      | 69.96          | <> 0.00        |
| 7        | WMPR10-0452<br>022164659122<br>681246958<br>10022164659129 |                |               | 108         | CA  |               | 2             |                | 72.00     |                  |                      | 72.00          | <> 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

|                                 |                        |                          |                          |                           |           |
|---------------------------------|------------------------|--------------------------|--------------------------|---------------------------|-----------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>  |                          | <b>Bill To:</b>           |           |
| <b>PO No:</b>                   | 1431604931             | 7035R                    |                          |                           |           |
| <b>PO Date:</b>                 | 12/16/2025             | Regional DC 7035         |                          |                           |           |
| <b>850 Requested Ship Date:</b> | 01/05/2026             | 18815 NW 115TH AVE       |                          |                           |           |
|                                 |                        | ALACHUA, FL 32615 6056   |                          |                           |           |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b>     | Collect                  | <b>Total Qty:</b>         | 0         |
| <b>In DC Date:</b>              | 01/15/2026             | <b>Location:</b>         | VARIOUS                  | <b>ZZ Total Case:</b>     | 0         |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>          |                          | <b>Total Discount \$:</b> | -651.42   |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>      |                          | <b>Total \$:</b>          | 41648.58  |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> | 0                        | <b>Total Cube:</b>        | 0         |
| <b>Delivery Appt #:</b>         |                        | <b>Dept. No.:</b>        | 00022                    | <b>Must Route Date:</b>   |           |
| <b>Payment Condition:</b>       | ITD*05*15*****60       | <b>Instruction:</b>      | NO PRETICKET TRANSMITTED | <b>Vendor ID:</b>         | 444096222 |
| <b>Event Code:</b>              | PRFLW1WK41             |                          |                          |                           |           |