

<b>Customer Code:</b>	WALMARTWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	3533092816	7038G	
<b>PO Date:</b>	05/20/2026	Regional DC 7038	
<b>850 Requested Ship Date:</b>	06/02/2026	4001 S JENKINS RD	
		FORT PIERCE, FL 34981 4620	
<b>Cancel After Date:</b>		<b>Freight Term:</b> Collect	<b>Total Qty:</b> 1240
<b>In DC Date:</b>	06/12/2026	<b>Location:</b> VARIOUS	<b>ZZ Total Case:</b> 620
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	<b>Total Discount \$:</b> -772.08
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 27100.94
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 6071.42	<b>Total Cube:</b> 861.23
<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> 444096221
<b>Event Code:</b>	NEWMODWK21		

**Header SAC Information**

\*\*I410 = -772.08

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	BH5644409622-36 022164677928 681279251 10022164677925	matelasse Sham BHG Modern Mosaic Matelassé King : 20x36+1"(2)	Stand ard	38	CA	2	2		22.64			11.32	=	11.32
2	BH5644409622-35 022164677935 681279253 10022164677932	matelasse Sham BHG Modern Mosaic Matelassé Standard: 20x26+1"(2)	Stand ard	38	CA	2	2		18.78			9.39	=	9.39
3	BH5644409622-28 022164678024 681279254 10022164678021	matelasse Sham BHG Modern Mosaic Matelassé King : 20x36+1"(2)	Stand ard	79	CA	2	2		22.64			11.32	=	11.32
4	BH5644409622-27 022164678017 681279255 10022164678014	matelasse Sham BHG Modern Mosaic Matelassé Standard: 20x26+1"(2)	Stand ard	79	CA	2	2		18.78			9.39	=	9.39
5	BH5644409622-16 022164677829 681279256 10022164677826	BOTANICAL Sham BHG BOTANICAL King : 20x36"(2)	Stand ard	38	CA	2	2		24.06			12.03	=	12.03
6	BH5644409622-15 022164677836 681279257 10022164677833	BOTANICAL Sham BHG BOTANICAL Standard: 20x26"(2)	Stand ard	38	CA	2	2		19.96			9.98	=	9.98
7	BH5644409622-26 022164677973 681279323 10022164677970	matelasse Quilt BHG Modern Mosaic Matelassé King set : 104x92"	Stand ard	79	CA	2	2		73.84			36.92	=	36.92

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**PO No:** 3533092816  
**PO Date:** 05/20/2026  
**850 Requested Ship Date:** 06/02/2026  
**Cancel After Date:**  
**In DC Date:** 06/12/2026  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*15\*\*\*\*\*60  
**Event Code:** NEWMODWK21

**EDI 850 Ship To:** 7038G  
 Regional DC 7038  
 4001 S JENKINS RD  
 FORT PIERCE, FL 34981 4620  
**Freight Term:** Collect  
**Location:** VARIOUS  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 6071.42  
**Dept. No.:** 00022  
**Instruction:** NO PRETICKET TRANSMITTED

**Bill To:**  
**Total Qty:** 1240  
**Total Case:** 620  
**Total Discount \$:** -772.08  
**Total \$:** 27100.94  
**Total Cube:** 861.23  
**Must Route Date:**  
**Vendor ID:** 444096221

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)
8	BH5644409622-34 022164677959 681279324 10022164677956	matelasse Quilt BHG Modern Mosaic Matelassé King set : 104x92"	Stand ard	38	CA	2	2		73.84			36.92	=	36.92
9	BH5644409622-33 022164677942 681279325 10022164677949	matelasse Quilt BHG Modern Mosaic Matelassé Full/Queen : 90x92"	Stand ard	38	CA	2	2		62.08			31.04	=	31.04
10	BH5644409622-13 022164677843 681279326 10022164677840	BOTANICAL Quilt BHG BOTANICAL Full/Queen : 90x92"	Stand ard	38	CA	2	2		65.52			32.76	=	32.76
11	BH5644409622-25 022164677966 681279327 10022164677963	matelasse Quilt BHG Modern Mosaic Matelassé Full/Queen : 90x92"	Stand ard	79	CA	2	2		62.08			31.04	=	31.04
12	BH5644409622-14 022164677850 681279328 10022164677857	BOTANICAL Quilt BHG BOTANICAL King set : 104x92"	Stand ard	38	CA	2	2		77.94			38.97	=	38.97

**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
BH5644409622-13	BOTANICAL Quilt	SD3	76	2	38	32.76	2489.76	543.22	70.19
BH5644409622-14	BOTANICAL Quilt	SD3	76	2	38	38.97	2961.72	616.04	78.09
BH5644409622-15	BOTANICAL Sham	SD3	76	2	38	9.98	758.48	110.48	11.70
BH5644409622-16	BOTANICAL Sham	SD3	76	2	38	12.03	914.28	142.29	14.30
BH5644409622-25	matelasse Quilt	SD3	158	2	79	31.04	4904.32	1,197.18	184.99
BH5644409622-26	matelasse Quilt	SD3	158	2	79	36.92	5833.36	1,360.75	202.82
BH5644409622-27	matelasse Sham	SD3	158	2	79	9.39	1483.62	252.31	34.12

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<b>Payment Condition:</b>	ITD*05*15*****60	<b>Instruction:</b> NO PRETICKET TRANSMITTED	<b>Vendor ID:</b> 444096221
<b>Event Code:</b>	NEWMODWK21		

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BH5644409622-28	matelasse Sham	SD3	158	2	79	11.32	1788.56	335.84	41.91
BH5644409622-33	matelasse Quilt	SD3	76	2	38	31.04	2359.04	575.86	88.98
BH5644409622-34	matelasse Quilt	SD3	76	2	38	36.92	2805.92	654.54	97.56
BH5644409622-35	matelasse Sham	SD3	76	2	38	9.39	713.64	121.37	16.41
BH5644409622-36	matelasse Sham	SD3	76	2	38	11.32	860.32	161.54	20.16