

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	1159358757	7035G	
PO Date:	06/04/2026	Regional DC 7035	
850 Requested Ship Date:	08/01/2026	18815 NW 115TH AVE	
		ALACHUA, FL 32615 6056	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	08/15/2026	Location: VARIOUS	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: -519.75
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 34130.25
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 00071	Must Route Date:
Payment Condition:	ITD*08*15*1**20**60	Instruction: NO PRETICKET TRANSMITTED	Vendor ID: 444096711
Event Code:	DIVREQWK43		

Header SAC Information

**F910 = -519.75

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	WMPR105-0014 022164805727 685892134 00022164805727			231	CA		1		150.00			150.00	<> 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
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