

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:	
PO No:	5537578019	6561A		
PO Date:	06/07/2026	AUTOCONSOLIDATCNTR 6561		
850 Requested Ship Date:	06/12/2026	1600 AGUA MANSA ROAD		
		COLTON, CA 92324		
Cancel After Date:		Freight Term:	Collect	Total Qty: 0
In DC Date:	06/14/2026	Location:	VARIOUS ZZ	Total Case: 0
Order Type:	Wholesale	Routing:		Total Discount \$: -9.31
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$: 326.69
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 =====	Vendor ID: 444096221
Event Code:	ONLINEREPL		===== TRUCK # 01 VNDRPL # 2159 =====	

Header SAC Information

**I410 = -9.31

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	BH5644409622-54 022164677980 681631345 10022164677987			7	CA		2		48.00			48.00	<>	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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