Customer Purchase Order Info

Customer Code: WALMARTWHS

PO No: 5537578021

PO Date: 06/07/2026

850 Requested Ship Date: 06/12/2026

Cancel After Date:

In DC Date: 06/14/2026

Order Type: Wholesale

EDI Order Type: SA - Stand-alone Order

Purpose: 00 - Original

Delivery Appt #:

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

Event Code: ONLINEREPL

EDI 850 Ship To:

6561A
AUTOCONSOLIDATCNTR 6561
1600 AGUA MANSA ROAD

COLTON, CA 92324

Freight Term: Collect

Location: VARIOUS ZZ

Routing:

Region Code:

Total Weight(LB): 0

Dept. No.: 00022

Instruction: NO PRETICKET ========================= ========================= ======== TRUCK # 04 VNDRPL # 2159 =====================

Bill To:

Total Qty: 0

Total Case: 0

Total Discount $: -91.30

Total $: 3204.58

Total Cube: 0

Must Route Date:

Vendor ID: 444096221

Header SAC Information

**I410 = -91.30

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	BH5644409622-18 022164677911 681631341 10022164677918			7	CA		2		77.94			77.94	<>	0.00
2	BH5644409622-05 022164677881 681631342 10022164677888			7	CA		2		65.52			65.52	<>	0.00
3	BH5644409622-17 022164677904 681631346 10022164677901			7	CA		2		65.52			65.52	<>	0.00
4	BH5644409622-53 022164678031 681631347 10022164678038			7	CA		2		48.00			48.00	<>	0.00
5	BH5644409622-06 022164677898 681631630 10022164677895			7	CA		2		77.94			77.94	<>	0.00
6	BH5644409622-57 022164678048 681632475 10022164678045			7	CA		2		62.08			62.08	<>	0.00
7	BH5644409622-58 022164678055 681632506 10022164678052			7	CA		2		73.84			73.84	<>	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

Customer Purchase Order Info

Customer Code:	WALMARTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	5537578021	6561A AUTOCONSOLIDATCNTR 6561 1600 AGUA MANSA ROAD COLTON, CA 92324			
PO Date:	06/07/2026				
850 Requested Ship Date:	06/12/2026				
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 $:**	-91.30
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	3204.58
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 # 04 VNDRPL # 2159 ======================	**Vendor ID:**	444096221
Event Code:	ONLINEREPL				