

Customer Code:	WALMART01WHS	EDI 850 Ship To:	Bill To:
PO No:	5234240362	4301	
PO Date:	06/12/2026	Regional DC 4301	
850 Requested Ship Date:	06/15/2026	9200 ALEXANDER RD	
		OLIVE BR, MS 38654 3704	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	06/17/2026	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: -17.25
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 272.63
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: 444096220
Event Code:	ONLINEASAP		

Header SAC Information

**I410 = -14.35
**I570 = -2.90

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	BH5644409622-46 022164678130 685784949 10022164678137			1	CA		2		78.74			78.74	<>	0.00
2	BH5644409622-37 022164678109 685784950 10022164678106			1	CA		2		66.20			66.20	<>	0.00
3	BH5644409622-45 022164678123 685784951 10022164678120			1	CA		2		66.20			66.20	<>	0.00
4	BH5644409622-38 022164678116 685784952 10022164678113			1	CA		2		78.74			78.74	<>	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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