

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	9009370647	6087R	
PO Date:	06/15/2026	Regional DC 6087	
850 Requested Ship Date:	10/12/2026	ROAD NO. 869, KM. 1.5, PALMAS WARD (BUILDING U)	
Cancel After Date:		CATANO, PR 00962 0000	
In DC Date:	10/16/2026	Freight Term: Collect	Total Qty: 0
Order Type:	Wholesale	Location: VARIOUS	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: -1275.30
Purpose:	00 - Original	Region Code:	Total \$: 83744.70
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*08*15*1**20**60	Dept. No.: 00071	Must Route Date:
Event Code:	PRFLW2WK43	Instruction: NO PRETICKET TRANSMITTED	Vendor ID: 444096711

Header SAC Information

**F910 = -1275.30

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	WMPR121-0013 022164804416 685864061 00022164804416			219	CA		1		115.0 0			115.00	<>	0.00
2	WMPR121-0012 022164804409 685864062 00022164804409			219	CA		1		115.0 0			115.00	<>	0.00
3	WMPR105-0014 022164805727 685892134 00022164805727			231	CA		1		150.0 0			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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