

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	5537578171	6561A	
PO Date:	06/19/2026	AUTOCONSOLIDATCNTR 6561	
850 Requested Ship Date:	06/24/2026	1600 AGUA MANSA ROAD	
		COLTON, CA 92324	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	06/26/2026	Location: VARIOUS	ZZ Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: -26.85
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 942.45
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 = -26.85

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	MS5644409622-03 022164675580 681339636 00022164675580			12	CA		1		17.28			17.28	<>	0.00
2	MS5644409622-01 022164675542 681339637 00022164675542			18	CA		1		19.71			19.71	<>	0.00
3	MS5644409622-02 022164675559 681339639 00022164675559			18	CA		1		22.62			22.62	<>	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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