

|                                 |                        |                                                    |                                   |
|---------------------------------|------------------------|----------------------------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                            | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 9009370649             | 6087R                                              |                                   |
| <b>PO Date:</b>                 | 06/16/2026             | Regional DC 6087                                   |                                   |
| <b>850 Requested Ship Date:</b> | 08/01/2026             | ROAD NO. 869, KM. 1.5, PALMAS WARD<br>(BUILDING U) |                                   |
| <b>Cancel After Date:</b>       |                        | CATANO, PR 00962 0000                              |                                   |
| <b>In DC Date:</b>              | 08/15/2026             | <b>Freight Term:</b> Collect                       | <b>Total Qty:</b> 0               |
| <b>Order Type:</b>              | Wholesale              | <b>Location:</b> VARIOUS                           | <b>Total Case:</b> 0              |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Routing:</b>                                    | <b>Total Discount \$:</b> -519.75 |
| <b>Purpose:</b>                 | 00 - Original          | <b>Region Code:</b>                                | <b>Total \$:</b> 34130.25         |
| <b>Delivery Appt #:</b>         |                        | <b>Total Weight(LB):</b> 0                         | <b>Total Cube:</b> 0              |
| <b>Payment Condition:</b>       | ITD*08*15*1**20**60    | <b>Dept. No.:</b> 00071                            | <b>Must Route Date:</b>           |
| <b>Event Code:</b>              | PRFLW2WK43             | <b>Instruction:</b> NO PRETICKET TRANSMITTED       | <b>Vendor ID:</b> 444096711       |

**Header SAC Information**

\*\*F910 = -519.75

| 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        | WMPR105-0014<br>022164805727<br>685892134<br>00022164805727 |                |               | 231         | CA  |               | 1             |                | 150.00    |                  |                      | 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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|