

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	5739580001	6087R	
PO Date:	06/29/2026	Regional DC 6087	
850 Requested Ship Date:	08/24/2026	ROAD NO. 869, KM. 1.5, PALMAS WARD (BUILDING U)	
Cancel After Date:		CATANO, PR 00962 0000	
In DC Date:	08/28/2026	Freight Term: Collect	Total Qty: 0
Order Type:	Wholesale	Location: VARIOUS	ZZ Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: -233.76
Purpose:	00 - Original	Region Code:	Total \$: 9506.04
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*08*15*1**45**46	Dept. No.: 00020	Must Route Date:
Event Code:	ECFEATWK32	Instruction: NO PRETICKET TRANSMITTED	Vendor ID: 444096202

Header SAC Information

**I410 = -87.66
**I570 = -146.10

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	WMPR73-0458 022164808797 686403559 10022164808794			1148	CA		1		1.05			1.05	<>	0.00
2	WMPR73-0457 022164808780 686403560 10022164808787			1021	CA		1		2.80			2.80	<>	0.00
3	WMPR73-0459 022164808803 686403561 10022164808800			616	CA		1		1.05			1.05	<>	0.00
4	WMPR73-0456 022164808773 686403562 10022164808770			1796	CA		1		2.80			2.80	<>	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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