

Customer Code: WALMART
PO No: 2768478725
PO Date: 10/11/2021
850 Requested Ship Date: 02/25/2022
Cancel After Date:
In DC Date: 03/03/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60

EDI 850 Ship To:
 7035G(0078742058368)
 WAL-MART DC 7035G-GENERAL
 18245 NW 115 AVENUE
 ALACHUA, FL 32615
Freight Term: Collect
Location: VARIOUS ZZ
 ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 0
Dept. No.: 00017
Instruction: NO PRETICKET

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -520.80
Total \$: 34199.20
Total Cube: 0
Must Route Date:

Header SAC Information

**I410 = -173.60
 **F910 = -347.20

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	WMPR43-0242 022164118629 597215397			200	CA		4		18.20			18.20 <>	0.00
7035G = 200													
2	WMPR43-0243 022164118636 597215398			200	CA		4		18.20			18.20 <>	0.00
7035G = 200													
3	WMPR43-0244 022164118643 597215399			200	CA		4		18.20			18.20 <>	0.00
7035G = 200													
4	WMPR43-0245 022164118650 597215400			200	CA		4		18.20			18.20 <>	0.00
7035G = 200													
5	WMPR43-0238 022164118582 597799054			200	CA		4		25.20			25.20 <>	0.00
7035G = 200													
6	WMPR43-0239 022164118599 597799055			200	CA		4		25.20			25.20 <>	0.00
7035G = 200													

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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)
7	WMPR43-0240 022164118605 597799057			200	CA		4		25.20			25.20	<>	0.00
7035G = 200														
8	WMPR43-0241 022164118612 597799058			200	CA		4		25.20			25.20	<>	0.00
7035G = 200														

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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