

Customer Code: WALMART
 PO No: 3224252453
 PO Date: 03/30/2022
 850 Requested Ship Date: 04/04/2022
 Cancel After Date:
 In DC Date: 04/15/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*15*****60
 Event Code: POS REPLEN

EDI 850 Ship To:
 6080A(0078742038674)
 WAL-MART DC 6080A-ASM DIS
 300 VETERANS DRIVE
 TOBYHANNA, PA 18466
 Freight Term: Collect
 Location: VARIOUS ZZ
 ZZ
 Routing: CALL4792734300#
 Region Code:
 Total Weight(LB): 0
 Dept. No.: 00022
 Instruction: NO PRETICKET =====
 TRUCK# 01 FOR 444096220 =====
 =====

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -196.86
 Total \$: 3111.68
 Total Cube: 0
 Must Route Date:

Header SAC Information

**I410 = -163.77
 **F910 = -33.09

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	MS44-001-009-30 675716523763 552842296			52	CA		1		20.97			20.97	<> 0.00
6080A = 52													
2	MS9744409622-76 675716968571 564812552			13	CA		1		32.55			32.55	<> 0.00
6080A = 13													
3	MS9744409622-77 675716968588 564812558			18	CA		1		34.86			34.86	<> 0.00
6080A = 18													
4	BH18-001-399-16 086569003201 567157593			1	CA		2		69.30			69.30	<> 0.00
6080A = 1													
5	YZ8844409622-03 086569007483 567161764			11	CA		1		14.97			14.97	<> 0.00
6080A = 11													
6	YZ8844409622-04 086569007506 567161767			50	CA		1		18.67			18.67	<> 0.00
6080A = 50													

Customer Code:	WALMART	EDI 850 Ship To:	Bill To:
PO No:	3224252453	6080A(0078742038674)	
PO Date:	03/30/2022	WAL-MART DC 6080A-ASM DIS	
850 Requested Ship Date:	04/04/2022	300 VETERANS DRIVE	
		TOBYHANNA, PA 18466	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	04/15/2022	Location: VARIOUS ZZ	Total Case: 0
Order Type:	Wholesale	ZZ	
EDI Order Type:	SA - Stand-alone Order	Routing: CALL4792734300#	Total Discount \$: -196.86
Purpose:	00 - Original	Region Code:	Total \$: 3111.68
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*05*15*****60	Dept. No.: 00022	Must Route Date:
Event Code:	POS REPLEN	Instruction:	NO PRETICKET =====
			TRUCK# 01 FOR 444096220 =====
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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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