

Customer Code: WALMART
 PO No: 9773293182
 PO Date: 01/26/2022
 850 Requested Ship Date: 07/15/2022
 Cancel After Date:
 In DC Date: 07/23/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*15*****60
 Event Code: ECFEATWK28

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.: 00022
 Instruction: NO PRETICKET TRANSMITTED

Bill To:
 Total Qty: 0
 Total Case: 0
 Total Discount \$: -712.74
 Total \$: 46803.26
 Total Cube: 0
 Must Route Date:

Header SAC Information

**I410 = -237.58
 **F910 = -475.16

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	WMPR10-0246 022164157796 599880274			175	CA		2		84.00			84.00	<> 0.00
7035G = 175													
2	WMPR10-0248 022164157819 599880276			60	CA		2		54.00			54.00	<> 0.00
7035G = 60													
3	WMPR10-0249 022164157826 599880277			72	CA		2		57.00			57.00	<> 0.00
7035G = 72													
4	WMPR10-0250 022164157833 599880278			100	CA		2		60.00			60.00	<> 0.00
7035G = 100													
5	WMPR10-0251 022164157840 599880279			60	CA		2		62.00			62.00	<> 0.00
7035G = 60													
6	WMPR10-0252 022164157857 599880280			120	CA		2		62.60			62.60	<> 0.00
7035G = 120													

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7	WMPR10-0253 022164157864 599880281			125	CA		2		65.92			65.92	<> 0.00

7035G = 125

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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