

Customer Code: WALMART
PO No: 9773293183
PO Date: 01/26/2022
850 Requested Ship Date: 08/19/2022
Cancel After Date:
In DC Date: 08/27/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: ECFEATWK32

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 \$: -521.22
Total \$: 34226.78
Total Cube: 0
Must Route Date:

Header SAC Information

**I410 = -173.74
 **F910 = -347.48

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			75	CA		2		84.00			84.00 <>	0.00
7035G = 75													
2	WMPR10-0247 022164157802 599880275			90	CA		2		90.00			90.00 <>	0.00
7035G = 90													
3	WMPR10-0248 022164157819 599880276			30	CA		2		54.00			54.00 <>	0.00
7035G = 30													
4	WMPR10-0249 022164157826 599880277			60	CA		2		57.00			57.00 <>	0.00
7035G = 60													
5	WMPR10-0250 022164157833 599880278			60	CA		2		60.00			60.00 <>	0.00
7035G = 60													
6	WMPR10-0251 022164157840 599880279			30	CA		2		62.00			62.00 <>	0.00
7035G = 30													

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7	WMPR10-0252 022164157857 599880280			40	CA		2		62.60			62.60	<>	0.00
7035G = 40														
8	WMPR10-0253 022164157864 599880281			70	CA		2		65.92			65.92	<>	0.00
7035G = 70														
9	WMPR10-0254 022164157871 599880282			40	CA		2		68.24			68.24	<>	0.00
7035G = 40														

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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