

Customer Code: WALMART
PO No: 4376351829
PO Date: 05/06/2022
850 Requested Ship Date: 09/22/2022
Cancel After Date:
In DC Date: 10/21/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: ECFEATWK31

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 \$: -982.20
Total \$: 64497.80
Total Cube: 0
Must Route Date:

Header SAC Information

**I410 = -327.40
 **F910 = -654.80

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	WMMPR40-0270 022164199147 651275913			225	CA		4		19.80			19.80	<> 0.00
7035G = 225													
2	WMMPR40-0271 022164199154 651275914			75	CA		4		16.20			16.20	<> 0.00
7035G = 75													
3	WMMPR43-0272 022164199161 651275915			75	CA		4		20.00			20.00	<> 0.00
7035G = 75													
4	WMMPR40-0273 022164199178 651275916			225	CA		4		19.80			19.80	<> 0.00
7035G = 225													
5	WMMPR40-0274 022164199185 651275917			75	CA		4		16.20			16.20	<> 0.00
7035G = 75													
6	WMMPR43-0275 022164199192 651275918			75	CA		4		20.00			20.00	<> 0.00
7035G = 75													

Customer Code: WALMART
PO No: 4376351829
PO Date: 05/06/2022
850 Requested Ship Date: 09/22/2022
Cancel After Date:
In DC Date: 10/21/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: ECFEATWK31

EDI 850 Ship To:
 7035G(0078742058368)
 WAL-MART DC 7035G-GENERAL
 18245 NW 115 AVENUE
 ALACHUA, FL 32615
Freight Term: Collect
Location: VARIOUS 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 \$: -982.20
Total \$: 64497.80
Total Cube: 0
Must Route Date:

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	WMPR40-0276 022164199208 651275919			225	CA		4		19.80			19.80	<>	0.00
7035G = 225														
8	WMPR40-0277 022164199215 651275920			75	CA		4		16.20			16.20	<>	0.00
7035G = 75														
9	WMPR43-0278 022164199222 651275921			75	CA		4		20.00			20.00	<>	0.00
7035G = 75														
10	WMPR40-0279 022164199239 651275922			225	CA		4		19.80			19.80	<>	0.00
7035G = 225														
11	WMPR40-0280 022164199246 651275923			75	CA		4		16.20			16.20	<>	0.00
7035G = 75														
13	WMPR40-0282 022164199260 651275925			225	CA		4		19.80			19.80	<>	0.00
7035G = 225														
14	WMPR40-0283 022164199277 651275926			75	CA		4		16.20			16.20	<>	0.00

Customer Code: WALMART
PO No: 4376351829
PO Date: 05/06/2022
850 Requested Ship Date: 09/22/2022
Cancel After Date:
In DC Date: 10/21/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: ECFEATWK31

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 \$: -982.20
Total \$: 64497.80
Total Cube: 0
Must Route Date:

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)
7035G = 75													
16	WMPR40-0285 022164199291 651275928			225	CA		4		19.80			19.80	<> 0.00
7035G = 225													
17	WMPR40-0286 022164199307 651275929			75	CA		4		16.20			16.20	<> 0.00
7035G = 75													
18	WMPR43-0287 022164199314 651275930			75	CA		4		20.00			20.00	<> 0.00
7035G = 75													
19	WMPR40-0288 022164199321 651275931			225	CA		4		19.80			19.80	<> 0.00
7035G = 225													
20	WMPR40-0289 022164199338 651275932			75	CA		4		16.20			16.20	<> 0.00
7035G = 75													
21	WMPR43-0290 022164199345 651275933			75	CA		4		20.00			20.00	<> 0.00
7035G = 75													

Customer Code: WALMART
PO No: 4376351829
PO Date: 05/06/2022
850 Requested Ship Date: 09/22/2022
Cancel After Date:
In DC Date: 10/21/2022
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: ECFEATWK31

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 \$: -982.20
Total \$: 64497.80
Total Cube: 0
Must Route Date:

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)
22	WMR40-0291 022164199352 651275934			225	CA		4		19.80			19.80	<>	0.00
7035G = 225														
23	WMR40-0292 022164199369 651275935			75	CA		4		16.20			16.20	<>	0.00
7035G = 75														
24	WMR43-0293 022164199376 651275936			75	CA		4		20.00			20.00	<>	0.00
7035G = 75														
25	WMR43-0281 022164199253 651275924			276	CA		4		20.00			20.00	<>	0.00
7035G = 276														
26	WMR43-0284 022164199284 651275927			280	CA		4		20.00			20.00	<>	0.00
7035G = 280														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------