

Customer Code:	WALMART	EDI 850 Ship To:	Bill To:
PO No:	1109398623	6019A(0078742029450)	
PO Date:	09/29/2022	WAL-MART DC 6019A-ASM DIS	
850 Requested Ship Date:	10/04/2022	7504 EAST CROSSROADS BOULEVARD	
		LOVELAND, CO 80538	
Cancel After Date:		Freight Term: Collect	Total Qty: 6
In DC Date:	11/02/2022	Location: VARIOUS ZZ ZZ	Total Case: 2
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -0.67
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 43.73
Purpose:	00 - Original	Total Weight(LB): 11.89	Total Cube: 0.93
Delivery Appt #:		Dept. No.: 00020	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET ===== TRUCK # 01 VNRPL # 2159 ===== =====
Event Code:	POS REPLEN		

Header SAC Information

**I410 = -0.22
**F910 = -0.44

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	BH8144409620-01 086569488688 587113964	BHG Aqua Stripes SC Shower Cur BH8144409620-01 72x72"	Stand ar	2	CA	3	3		22.20			7.40	=	7.40

6019A = 2

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
BH8144409620-01	BHG Aqua Stripes SC Shower Cur	WD2	6	3	2	7.40	44.40	11.89	0.93