

Customer Code: WALMART
 PO No: 9830043539
 PO Date: 11/21/2022
 850 Requested Ship Date: 12/16/2022
 Cancel After Date:
 In DC Date: 12/20/2022
 Order Type: Wholesale
 EDI Order Type: SA - Stand-alone Order
 Purpose: 00 - Original
 Delivery Appt #:
 Payment Condition: ITD*05*15*****60
 Event Code: POSREPWK46

EDI 850 Ship To:
 6010G(0078742028576)
 WAL-MART DC 6010G-GENERAL
 690 HIGHWAY 206
 DOUGLAS, GA 31533
 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 \$: -25.20
 Total \$: 1655.02
 Total Cube: 0
 Must Route Date:

Header SAC Information

**I410 = -8.40
 **F910 = -16.80

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	MS9944409622-03 086569287939 575917566			3	CA		1		31.84			31.84	<> 0.00
6010G = 3													
2	MS9944409622-04 086569287946 575917567			24	CA		1		34.45			34.45	<> 0.00
6010G = 24													
3	MS9044409622-02 086569393807 583068915			22	CA		1		34.45			34.45	<> 0.00
6010G = 22													

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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