

Customer Code:	WALMARTPR	EDI 850 Ship To:	Bill To:
PO No:	4376356233	7035A (0078742058436)	
PO Date:	03/19/2023	WAL-MART DC 7035A-ASM DIS	
850 Requested Ship Date:	03/24/2023	18245 NW 115 AVENUE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 384
In DC Date:	03/28/2023	Location: VARIOUS	ZZ Total Case: 96
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1773.84
Purpose:	00 - Original	Total Weight(LB): 386.37	Total Cube: 38.01
Delivery Appt #:		Dept. No.: 00017	Must Route Date:
Payment Condition:	ITD*08*15*1**50**90	Instruction:	NO PRETICKET ===== TRUCK # 01 VNRPL # 2159 ===== =====
Event Code:	POS REPLEN		

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	WMPR40-0056 086569276407 575821469	Aurora Shimmer Sheer Metallic Sheer 50x95"	Stand ard	1	CA	4	4		21.68			5.42	=	5.42
7035A = 1														
2	WMPR40-0048 086569276315 575821471	Crushed Voile Grommet Crushed Voile 50x95"	Stand ard	7	CA	4	4		14.08			3.52	=	3.52
7035A = 7														
3	WMPR40-0053 086569276360 575821477	Irina Snow Voile Sheer Irina 50x95"	Stand ard	3	CA	4	4		22.36			5.59	=	5.59
7035A = 3														
4	WMPR40-0055 086569276391 575821478	Aurora Shimmer Sheer Metallic Sheer 50x95"	Stand ard	2	CA	4	4		21.68			5.42	=	5.42
7035A = 2														
5	WMPR40-0041 086569276230 575821479	Solid Voile Sheer Solid Voile 50x95"	Stand ard	3	CA	4	4		12.48			3.12	=	3.12
7035A = 3														
6	WMPR40-0044 086569276261 575821481	Solid Voile Sheer Solid Voile 50x95"	Stand ard	4	CA	4	4		12.48			3.12	=	3.12
7035A = 4														
9	WMPR40-0046 086569276285 575821484	Crushed Voile Grommet Crushed Voile 50x95"	Stand ard	3	CA	4	4		14.08			3.52	=	3.52

Customer Code:	WALMARTPR	EDI 850 Ship To:	Bill To:
PO No:	4376356233	7035A (0078742058436)	
PO Date:	03/19/2023	WAL-MART DC 7035A-ASM DIS	
850 Requested Ship Date:	03/24/2023	18245 NW 115 AVENUE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 384
In DC Date:	03/28/2023	Location: VARIOUS	ZZ Total Case: 96
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1773.84
Purpose:	00 - Original	Total Weight(LB): 386.37	Total Cube: 38.01
Delivery Appt #:		Dept. No.: 00017	Must Route Date:
Payment Condition:	ITD*08*15*1**50**90	Instruction:	NO PRETICKET ===== TRUCK # 01 VNDRPL # 2159 ===== =====
Event Code:	POS REPLEN		

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)
7035A = 3														
10	WMPR40-0047 086569276292 575821485	Crushed Voile Grommet Crushed Voile 50x95"	Stand ard	2	CA	4	4		14.08			3.52	=	3.52
7035A = 2														
12	WMPR40-0060 086569276469 575821487	Montauk Jacquard Sheer Montauk Montauk Montauk 50x95"	Stand ard	1	CA	4	4		21.68			5.42	=	5.42
7035A = 1														
13	WMPR40-0061 086569276476 575821488	Bolton Rod Pocket Bolton 50x95"	Stand ard	2	CA	4	4		23.28			5.82	=	5.82
7035A = 2														
14	WMPR40-0062 086569276483 575821489	Bolton Rod Pocket Bolton 50x95"	Stand ard	4	CA	4	4		23.28			5.82	=	5.82
7035A = 4														
15	WMPR40-0107 086569382375 583930281	Solid Voile Window Panel Solid Voile 50x95" (127x241cm)	Stand ard	2	CA	4	4		12.48			3.12	=	3.12
7035A = 2														
16	WMPR40-0108 086569382382 583930282	Solid Voile Window Panel Solid Voile 50x95" (127x241cm)	Stand ard	3	CA	4	4		12.48			3.12	=	3.12
7035A = 3														

Customer Code:	WALMARTPR	EDI 850 Ship To:	Bill To:
PO No:	4376356233	7035A (0078742058436)	
PO Date:	03/19/2023	WAL-MART DC 7035A-ASM DIS	
850 Requested Ship Date:	03/24/2023	18245 NW 115 AVENUE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 384
In DC Date:	03/28/2023	Location: VARIOUS	ZZ Total Case: 96
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1773.84
Purpose:	00 - Original	Total Weight(LB): 386.37	Total Cube: 38.01
Delivery Appt #:		Dept. No.: 00017	Must Route Date:
Payment Condition:	ITD*08*15*1**50**90	Instruction:	NO PRETICKET ===== TRUCK # 01 VNDRPL # 2159 ===== =====
Event Code:	POS REPLEN		

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)
18	WMPR40-0176 086569521033 587061140	Solid Thermal Single Panel Solid Thermal Single 38"x95"	Stand ard	5	CA	4	4		14.72			3.68	=	3.68
7035A = 5														
19	WMPR40-0178 086569521064 587061142	Solid Thermal Single Panel Solid Thermal Single 38"x95"	Stand ard	3	CA	4	4		14.72			3.68	=	3.68
7035A = 3														
20	WMPR40-0179 086569521071 587061143	Solid Thermal Single Panel Solid Thermal Single 38"x95"	Stand ard	4	CA	4	4		14.72			3.68	=	3.68
7035A = 4														
21	WMPR40-0181 086569521095 587061145	Solid Thermal Single Panel Solid Thermal Single 38"x95"	Stand ard	13	CA	4	4		14.72			3.68	=	3.68
7035A = 13														
23	WMPR40-0184 086569521156 587061148	Charlie Metallic Single Panel Charlie Metallic Single 38"x95"	Stand ard	4	CA	4	4		22.28			5.57	=	5.57
7035A = 4														
24	WMPR40-0185 086569521163 587061149	Charlie Metallic Single Panel Charlie Metallic Single 38"x95"	Stand ard	4	CA	4	4		22.28			5.57	=	5.57
7035A = 4														

Customer Code:	WALMARTPR	EDI 850 Ship To:	Bill To:
PO No:	4376356233	7035A (0078742058436)	
PO Date:	03/19/2023	WAL-MART DC 7035A-ASM DIS	
850 Requested Ship Date:	03/24/2023	18245 NW 115 AVENUE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 384
In DC Date:	03/28/2023	Location: VARIOUS	ZZ Total Case: 96
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1773.84
Purpose:	00 - Original	Total Weight(LB): 386.37	Total Cube: 38.01
Delivery Appt #:		Dept. No.: 00017	Must Route Date:
Payment Condition:	ITD*08*15*1**50**90	Instruction:	NO PRETICKET ===== TRUCK # 01 VNDRPL # 2159 =====
Event Code:	POS REPLEN		

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)
25	WMPR40-0187 086569521187 587061151	Charlie Metallic Single Panel Charlie Metallic Single 38"x95"	Standard	15	CA	4	4		22.28			5.57	=	5.57
7035A = 15														
26	WMPR40-0189 086569521200 587061153	Fiona Single Panel Fiona Single 37"x95"	Standard	1	CA	4	4		25.52			6.38	=	6.38
7035A = 1														
27	WMPR40-0191 086569521224 587061155	Fiona Single Panel Fiona Single 37"x95"	Standard	4	CA	4	4		25.52			6.38	=	6.38
7035A = 4														
29	WMPR40-0257 022164186604 599957512	Metallic Dots Single Window Pa Metallic Dots Single 38"x95"	Standard	3	CA	4	4		29.80			7.45	=	7.45
7035A = 3														
30	WMPR40-0268 022164195040 651184809	Ombre Window Panel Ombre 50x95"	Standard	3	CA	4	4		21.40			5.35	=	5.35
7035A = 3														

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
WMPR40-0041	Solid Voile Sheer	SV3	12	4	3	3.12	37.44	7.40	0.94
WMPR40-0044	Solid Voile Sheer	SV3	16	4	4	3.12	49.92	9.87	1.25
WMPR40-0046	Crushed Voile Grommet	SV3	12	4	3	3.52	42.24	9.65	1.17

Customer Code:	WALMARTPR	EDI 850 Ship To:	Bill To:
PO No:	4376356233	7035A (0078742058436)	
PO Date:	03/19/2023	WAL-MART DC 7035A-ASM DIS	
850 Requested Ship Date:	03/24/2023	18245 NW 115 AVENUE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 384
In DC Date:	03/28/2023	Location: VARIOUS	ZZ Total Case: 96
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1773.84
Purpose:	00 - Original	Total Weight(LB): 386.37	Total Cube: 38.01
Delivery Appt #:		Dept. No.: 00017	Must Route Date:
Payment Condition:	ITD*08*15*1**50**90	Instruction:	NO PRETICKET ===== TRUCK # 01 VNDRPL # 2159 =====
Event Code:	POS REPLEN		

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
WMPR40-0047	Crushed Voile Grommet	SV3	8	4	2	3.52	28.16	6.43	0.78
WMPR40-0048	Crushed Voile Grommet	SV3	28	4	7	3.52	98.56	22.51	2.73
WMPR40-0053	Irina Snow Voile Sheer	SV3	12	4	3	5.59	67.08	11.37	1.41
WMPR40-0055	Aurora Shimmer Sheer	SV3	8	4	2	5.42	43.36	8.90	0.94
WMPR40-0056	Aurora Shimmer Sheer	SV3	4	4	1	5.42	21.68	4.45	0.47
WMPR40-0060	Montauk Jacquard Sheer	SV3	4	4	1	5.42	21.68	4.45	0.47
WMPR40-0061	Bolton Rod Pocket	SV3	8	4	2	5.82	46.56	7.58	0.94
WMPR40-0062	Bolton Rod Pocket	SV3	16	4	4	5.82	93.12	15.15	1.87
WMPR40-0107	Solid Voile Window Panel	SV3	8	4	2	3.12	24.96	4.93	0.62
WMPR40-0108	Solid Voile Window Panel	SV3	12	4	3	3.12	37.44	7.40	0.94
WMPR40-0176	Solid Thermal Single Panel	SV3	20	4	5	3.68	73.60	20.70	1.97
WMPR40-0178	Solid Thermal Single Panel	SV3	12	4	3	3.68	44.16	12.42	1.18
WMPR40-0179	Solid Thermal Single Panel	SV3	16	4	4	3.68	58.88	16.56	1.58
WMPR40-0181	Solid Thermal Single Panel	SV3	52	4	13	3.68	191.36	53.83	5.12
WMPR40-0184	Charlie Metallic Single Panel	SV3	16	4	4	5.57	89.12	20.26	1.61
WMPR40-0185	Charlie Metallic Single Panel	SV3	16	4	4	5.57	89.12	20.26	1.61
WMPR40-0187	Charlie Metallic Single Panel	SV3	60	4	15	5.57	334.20	75.99	6.04
WMPR40-0189	Fiona Single Panel	SV3	4	4	1	6.38	25.52	5.29	0.37
WMPR40-0191	Fiona Single Panel	SV3	16	4	4	6.38	102.08	21.15	1.46
WMPR40-0257	Metallic Dots Single Window Pa	SV3	12	4	3	7.45	89.40	12.42	1.60
WMPR40-0268	Ombre Window Panel	SV3	12	4	3	5.35	64.20	7.40	0.94