

Customer Code:	WALMART01	EDI 850 Ship To:	Bill To:
PO No:	6968621617	9200 (0078742100395)	
PO Date:	03/30/2023	NJ1 HVFC WHSE PEDRICKTOWN NJ	
850 Requested Ship Date:	04/04/2023	2 GATEWAY BLVD	
		2 GATEWAY BLVD	
		PEDRICKTOWN, NJ 08067	
Cancel After Date:		Freight Term:	Collect
		Total Qty:	7
In DC Date:	04/14/2023	Location:	VARIOUS ZZ
			ZZ
Order Type:	Wholesale	Routing:	CALL4792734300#
		Total Discount \$:	-12.94
EDI Order Type:	SA - Stand-alone Order	Region Code:	
		Total \$:	204.60
Purpose:	00 - Original	Total Weight(LB):	64.98
		Total Cube:	7.50
Delivery Appt #:		Dept. No.:	00022
		Must Route Date:	
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET
Event Code:	ONLINEASAP		

Header SAC Information

**I410 = -10.77
 **I570 = -2.18

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	MS16-008-007-12 675716735418 555101458	K Solid Comforter King: 102x92"	Stand ar d	3	CA	1	1		15.70			15.70	= 15.70
9200 = 3													
2	BH18-001-399-43 086569025593 568287647	K Chenille Duvet Cover Mini Chenille King: 104x92"/20x36+2"	Stand ar d	2	CA	2	2		85.22			42.61	= 42.61
9200 = 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
BH18-001-399-43	K Chenille Duvet Cover Mini	SV3	4	2	2	42.61	170.44	43.83	3.58
MS16-008-007-12	K Solid Comforter	SV3	3	1	3	15.70	47.10	21.15	3.92