

Customer Code:	WALMART01	EDI 850 Ship To:	Bill To:
PO No:	7228700257	6749 (0078742111780)	
PO Date:	03/30/2023	REGIONAL DISTRIBUTION CENTER 6749	
850 Requested Ship Date:	04/04/2023	990 N 6550 W	
		SALT LAKE CITY, UT 84116	
Cancel After Date:		Freight Term: Collect	Total Qty: 3
In DC Date:	04/13/2023	Location: VARIOUS ZZ ZZ	Total Case: 3
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -6.34
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 100.22
Purpose:	00 - Original	Total Weight(LB): 36.47	Total Cube: 7.77
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET	
Event Code:	ONLINEASAP		

Header SAC Information

**1410 = -5.27
**1570 = -1.07

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)
2	MS8144409622-01 086569287915 586110536	Princeton Comforter Set Princeton Full/Queen	Stand ard	1	CA	1	1		31.84			31.84	=	31.84
6749 = 1														
3	MS8144409622-08 086569393807 586223596	K Comforter Set Adela King:	Stand ard	2	CA	1	1		37.36			37.36	=	37.36
6749 = 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
MS8144409622-01	Princeton Comforter Set	WOD	1	1	1	31.84	31.84	11.01	2.68
MS8144409622-08	K Comforter Set	WOD	2	1	2	37.36	74.72	25.46	5.09