

Customer Code:	WALMART	EDI 850 Ship To:	6092A (0078742035833) WAL-MART DC 6092A-ASM DIS 3110 ILLINOIS HWY 89	Bill To:	
PO No:	2124554885				
PO Date:	03/25/2023				
850 Requested Ship Date:	03/30/2023		SPRING VALLEY, IL 61362		
Cancel After Date:		Freight Term:	Collect	Total Qty:	964
In DC Date:	04/03/2023	Location:	VARIOUS ZZ ZZ	Total Case:	376
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	-178.11
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	11696.03
Purpose:	00 - Original	Total Weight(LB):	5050.40	Total Cube:	587.43
Delivery Appt #:		Dept. No.:	00022	Must Route Date:	
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET ===== TRUCK # 01 VNDRPL # 2159 ===== =====		
Event Code:	POS REPLEN				

Header SAC Information

**I410 = -59.37
**F910 = -118.74

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	MS9944409622-33 086569318701 577082869	F Burgndy Comforter Set Crushed Velvet Full:	Stand ard	18	CA	1	1		38.49			38.49	= 38.49
6092A = 18													
2	MS9944409622-31 086569318688 577082870	K Jade Comforter Set Jade King:	Stand ard	15	CA	1	1		40.70			40.70	= 40.70
6092A = 15													
3	MS9944409622-21 086569318541 577082871	F Black Floral Comforter Set Black Floral Full:	Stand ard	4	CA	1	1		36.98			36.98	= 36.98
6092A = 4													
4	MS9944409622-22 086569318558 577082876	Q Black Floral Comforter Set Black Floral Queen	Stand ard	8	CA	1	1		38.86			38.86	= 38.86
6092A = 8													
5	MS9944409622-30 086569318671 577082877	Q Jade Comforter Set Jade Queen	Stand ard	49	CA	1	1		36.86			36.86	= 36.86
6092A = 49													
6	MS9944409622-34 086569318718 577082879	Q Burgndy Comforter Set Crushed Velvet Queen	Stand ard	17	CA	1	1		40.84			40.84	= 40.84
6092A = 17													

Customer Code:	WALMART	EDI 850 Ship To:	6092A (0078742035833) WAL-MART DC 6092A-ASM DIS 3110 ILLINOIS HWY 89	Bill To:	
PO No:	2124554885				
PO Date:	03/25/2023				
850 Requested Ship Date:	03/30/2023		SPRING VALLEY, IL 61362		
Cancel After Date:		Freight Term:	Collect	Total Qty:	964
In DC Date:	04/03/2023	Location:	VARIOUS ZZ ZZ	Total Case:	376
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	-178.11
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	11696.03
Purpose:	00 - Original	Total Weight(LB):	5050.40	Total Cube:	587.43
Delivery Appt #:		Dept. No.:	00022	Must Route Date:	
Payment Condition:	ITD*05*15*****60	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)
7	MS9944409622-23 086569318565 577082881	K Black Floral Comforter Set Black Floral King	Stand ar	3	CA	1	1		43.20			43.20	=	43.20
6092A = 3														
8	MS9944409622-29 086569318626 577082889	F Jade Comforter Set Jade Full:	Stand ar	14	CA	1	1		34.52			34.52	=	34.52
6092A = 14														
9	BH8044409622-25 086569356109 578275794	F/Q Paisley Medallion Quilt Paisley Medallion Full/Queen:90x92+1.75"	Stand ar	3	CA	2	2		64.42			32.21	=	32.21
6092A = 3														
10	BH8044409622-27 086569356123 578275796	STD Paisley Medallion Sham Paisley Medallion Standard: 20x28+3"(2)	Stand ar	1	CA	2	2		22.56			11.28	=	11.28
6092A = 1														
11	BH8044409622-11 086569356284 578275798	STD Embroidered Velvet Sham Embroidered Velvet Standard: 20x28+0.5"(2)	Stand ar	1	CA	2	2		17.16			8.58	=	8.58
6092A = 1														
12	BH8044409622-26 086569356116 578275804	K Paisley Medallion Quilt Paisley Medallion King:104x94+1.75"	Stand ar	6	CA	2	2		76.48			38.24	=	38.24
6092A = 6														

Customer Code:	WALMART	EDI 850 Ship To:	6092A (0078742035833) WAL-MART DC 6092A-ASM DIS 3110 ILLINOIS HWY 89	Bill To:	
PO No:	2124554885				
PO Date:	03/25/2023				
850 Requested Ship Date:	03/30/2023		SPRING VALLEY, IL 61362		
Cancel After Date:		Freight Term:	Collect	Total Qty:	964
In DC Date:	04/03/2023	Location:	VARIOUS ZZ ZZ	Total Case:	376
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	-178.11
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	11696.03
Purpose:	00 - Original	Total Weight(LB):	5050.40	Total Cube:	587.43
Delivery Appt #:		Dept. No.:	00022	Must Route Date:	
Payment Condition:	ITD*05*15*****60	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)
13	BH8044409622-28 086569356130 578275808	K Paisley Medallion Sham Paisley Medallion King: 20x36+3"(2)	Stand ard	1	CA	2	2		27.18			13.59	=	13.59
6092A = 1														
14	BH9044409622-03 086569396341 583249710	F/Q Comforter Mini Set Full/Queen :92x96"/20x28"(2)	Stand ard	11	CA	1	1		30.54			30.54	=	30.54
6092A = 11														
15	BH9044409622-04 086569396358 583249712	K Comforter Mini Set King: 110x96"/20x36"(2)	Stand ard	2	CA	1	1		34.48			34.48	=	34.48
6092A = 2														
16	BH9044409622-05 086569396365 583249713	F/Q Comforter Mini Set Full/Queen :92x96"/20x28"(2)	Stand ard	16	CA	1	1		30.54			30.54	=	30.54
6092A = 16														
17	BH9044409622-06 086569396372 583249714	K Comforter Mini Set King: 110x96"/20x36"(2)	Stand ard	6	CA	1	1		34.48			34.48	=	34.48
6092A = 6														
18	BH8144409622-04 086569509437 587366113	K Pintuck Comforter Set Pintuck King: 110x96"/20x36"(2)	Stand ard	11	CA	1	1		41.37			41.37	=	41.37
6092A = 11														
19	MS8144409622-37 086569494665 587366122	K Medallion Comforter Set Medallion King:	Stand ard	11	CA	1	1		43.20			43.20	=	43.20

Customer Code:	WALMART	EDI 850 Ship To:	6092A (0078742035833) WAL-MART DC 6092A-ASM DIS 3110 ILLINOIS HWY 89	Bill To:	
PO No:	2124554885		SPRING VALLEY, IL 61362		
PO Date:	03/25/2023				
850 Requested Ship Date:	03/30/2023				
Cancel After Date:		Freight Term:	Collect	Total Qty:	964
In DC Date:	04/03/2023	Location:	VARIOUS ZZ ZZ	Total Case:	376
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	-178.11
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	11696.03
Purpose:	00 - Original	Total Weight(LB):	5050.40	Total Cube:	587.43
Delivery Appt #:		Dept. No.:	00022	Must Route Date:	
Payment Condition:	ITD*05*15*****60	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)
6092A = 11														
20	BH8144409622-05 086569509444 587366129	F/Q Pintuck Comforter Set Pintuck Full/Queen: 92x96"/20x28"(2)	Stand ard	7	CA	1	1		35.76			35.76	=	35.76
6092A = 7														
21	MS8144409622-35 086569494542 587366130	F Medallion Comforter Set Medallion Full	Stand ard	7	CA	1	1		36.98			36.98	=	36.98
6092A = 7														
22	BH8144409622-06 086569509451 587366286	K Pintuck Comforter Set Pintuck King: 110x96"/20x36"(2)	Stand ard	5	CA	1	1		41.37			41.37	=	41.37
6092A = 5														
23	MS8144409622-36 086569494559 587366304	Q Medallion Comforter Set Medallion Queen	Stand ard	15	CA	1	1		38.86			38.86	=	38.86
6092A = 15														
24	MS8144409622-33 086569491565 587373612	Standard Pillow Covers 20x32"(1)	Stand ard	3	CA	9	9	3	10.17			1.13	=	1.13
6092A = 3														
25	MS8144409622-09 086569491329 587373649	Travel Pillow Cover 15x20"(1)	Stand ard	5	CA	9	9	3	7.38			0.82	=	0.82
6092A = 5														

Customer Code: WALMART
PO No: 2124554885
PO Date: 03/25/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date:
In DC Date: 04/03/2023
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: POS REPLEN

EDI 850 Ship To:
 6092A (0078742035833)
 WAL-MART DC 6092A-ASM DIS
 3110 ILLINOIS HWY 89
 SPRING VALLEY, IL 61362
Freight Term: Collect
Location: VARIOUS ZZ
 ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 5050.40
Dept. No.: 00022
Instruction: NO PRETICKET =====
 TRUCK # 01 VNDRPL # 2159 =====
 =====

Bill To:
Total Qty: 964
Total Case: 376
Total Discount \$: -178.11
Total \$: 11696.03
Total Cube: 587.43
Must Route Date:

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)
26	MS8144409622-24 086569491473 587373703	Standard Pillow Covers 20x32"(1)	Standard	4	CA	9	9	3	10.17			1.13	=	1.13
6092A = 4														
27	MS8144409622-10 086569491336 587373706	Travel Pillow Cover 15x20"(1)	Standard	4	CA	9	9	3	7.38			0.82	=	0.82
6092A = 4														
28	MS8144409622-20 086569491435 587373711	Standard Pillow Covers 20x32"(1)	Standard	4	CA	9	9	3	10.17			1.13	=	1.13
6092A = 4														
29	MS8144409622-12 086569491350 587373726	Body Pillow Cover 20x52"(1)	Standard	3	CA	9	9	3	15.39			1.71	=	1.71
6092A = 3														
30	MS8144409622-28 086569491510 587373732	Standard Pillow Covers 20x32"(1)	Standard	1	CA	9	9	3	10.17			1.13	=	1.13
6092A = 1														
31	MS8144409622-31 086569491541 587373748	Standard Pillow Covers 20x32"(1)	Standard	2	CA	9	9	3	10.17			1.13	=	1.13
6092A = 2														
32	MS8144409622-13 086569491367 587373753	Body Pillow Cover 20x52"(1)	Standard	1	CA	9	9	3	15.39			1.71	=	1.71

Customer Code: WALMART	EDI 850 Ship To: 6092A (0078742035833) WAL-MART DC 6092A-ASM DIS 3110 ILLINOIS HWY 89 SPRING VALLEY, IL 61362	Bill To:
PO No: 2124554885		
PO Date: 03/25/2023		
850 Requested Ship Date: 03/30/2023		
Cancel After Date:	Freight Term: Collect	Total Qty: 964
In DC Date: 04/03/2023	Location: VARIOUS ZZ ZZ	Total Case: 376
Order Type: Wholesale	Routing: CALL4792734300#	Total Discount \$: -178.11
EDI Order Type: SA - Stand-alone Order	Region Code:	Total \$: 11696.03
Purpose: 00 - Original	Total Weight(LB): 5050.40	Total Cube: 587.43
Delivery Appt #:	Dept. No.: 00022	Must Route Date:
Payment Condition: ITD*05*15*****60	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)
6092A = 1														
33	MS8144409622-30 086569491534 587373756	Standard Pillow Covers 20x32"(1)	Stand ard	1	CA	9	9	3	10.17			1.13	=	1.13
6092A = 1														
34	MS8144409622-18 086569491411 587373995	Body Pillow Cover 20x52"(1)	Stand ard	2	CA	9	9	3	14.76			1.64	=	1.64
6092A = 2														
35	MS8144409622-22 086569491459 587373997	Standard Pillow Covers 20x32"(1)	Stand ard	4	CA	9	9	3	10.17			1.13	=	1.13
6092A = 4														
36	MS8144409622-23 086569491466 587374002	Standard Pillow Covers 20x32"(1)	Stand ard	4	CA	9	9	3	10.17			1.13	=	1.13
6092A = 4														
37	MS8144409622-25 086569491480 587374004	Standard Pillow Covers 20x32"(1)	Stand ard	1	CA	9	9	3	10.17			1.13	=	1.13
6092A = 1														
38	MS8144409622-14 086569491374 587374071	Body Pillow Cover 20x52"(1)	Stand ard	5	CA	9	9	3	15.39			1.71	=	1.71
6092A = 5														

Customer Code: WALMART
PO No: 2124554885
PO Date: 03/25/2023
850 Requested Ship Date: 03/30/2023
Cancel After Date:
In DC Date: 04/03/2023
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: POS REPLEN

EDI 850 Ship To:
 6092A (0078742035833)
 WAL-MART DC 6092A-ASM DIS
 3110 ILLINOIS HWY 89
 SPRING VALLEY, IL 61362
Freight Term: Collect
Location: VARIOUS ZZ
 ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 5050.40
Dept. No.: 00022
Instruction: NO PRETICKET =====
 TRUCK # 01 VNDRPL # 2159 =====
 =====

Bill To:
Total Qty: 964
Total Case: 376
Total Discount \$: -178.11
Total \$: 11696.03
Total Cube: 587.43
Must Route Date:

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)
39	MS8144409622-19 086569491428 587374078	Body Pillow Cover 20x52"(1)	Stand ar d	4	CA	9	9	3	14.76			1.64	=	1.64
6092A = 4														
40	MS8144409622-15 086569491381 587374107	Body Pillow Cover 20x52"(1)	Stand ar d	7	CA	9	9	3	15.39			1.71	=	1.71
6092A = 7														
41	MS8144409622-29 086569491527 587374127	Standard Pillow Covers 20x32"(1)	Stand ar d	1	CA	9	9	3	10.17			1.13	=	1.13
6092A = 1														
42	MS8144409622-21 086569491442 587374336	Standard Pillow Covers 20x32"(1)	Stand ar d	1	CA	9	9	3	10.17			1.13	=	1.13
6092A = 1														
43	MS8144409622-16 086569491398 587374426	Body Pillow Cover 20x52"(1)	Stand ar d	4	CA	9	9	3	14.76			1.64	=	1.64
6092A = 4														
44	MS8144409622-17 086569491404 587374427	Body Pillow Cover 20x52"(1)	Stand ar d	3	CA	9	9	3	14.76			1.64	=	1.64
6092A = 3														
45	MS8144409622-11 086569491343 587374430	Travel Pillow Cover 15x20"(1)	Stand ar d	3	CA	9	9	3	7.83			0.87	=	0.87

Customer Code:	WALMART	EDI 850 Ship To:	6092A (0078742035833) WAL-MART DC 6092A-ASM DIS 3110 ILLINOIS HWY 89	Bill To:	
PO No:	2124554885				
PO Date:	03/25/2023				
850 Requested Ship Date:	03/30/2023		SPRING VALLEY, IL 61362		
Cancel After Date:		Freight Term:	Collect	Total Qty:	964
In DC Date:	04/03/2023	Location:	VARIOUS ZZ ZZ	Total Case:	376
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	-178.11
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	11696.03
Purpose:	00 - Original	Total Weight(LB):	5050.40	Total Cube:	587.43
Delivery Appt #:		Dept. No.:	00022	Must Route Date:	
Payment Condition:	ITD*05*15*****60	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)
6092A = 3														
46	MS8144409622-32 086569491558 587374434	Standard Pillow Covers 20x32"(1)	Stand ard	5	CA	9	9	3	10.17			1.13	=	1.13
6092A = 5														
47	BH8144409622-03 086569509420 587374662	F/Q Pintuck Comforter Set Pintuck Full/Queen: 92x96"/20x28"(2)	Stand ard	9	CA	1	1		35.76			35.76	=	35.76
6092A = 9														
48	MS9944409622-07 086569287984 655160352	Swiss Cross Comforter Set Swiss Cross Full/Queen	Stand ard	9	CA	1	1		28.66			28.66	=	28.66
6092A = 9														
49	MS9944409622-04 086569287946 655160353	Princeton Comforter Set Princeton King	Stand ard	5	CA	1	1		26.90			26.90	=	26.90
6092A = 5														
50	MS9044409622-01 086569393791 655160568	F/Q Comforter Set Adela Full/Queen	Stand ard	12	CA	1	1		28.10			28.10	=	28.10
6092A = 12														
51	MS9944409622-08 086569287991 655161464	Swiss Cross Comforter Set Swiss Cross King	Stand ard	2	CA	1	1		27.24			27.24	=	27.24
6092A = 2														

Customer Code: WALMART	EDI 850 Ship To: 6092A (0078742035833) WAL-MART DC 6092A-ASM DIS 3110 ILLINOIS HWY 89 SPRING VALLEY, IL 61362	Bill To:
PO No: 2124554885		
PO Date: 03/25/2023		
850 Requested Ship Date: 03/30/2023		
Cancel After Date:	Freight Term: Collect	Total Qty: 964
In DC Date: 04/03/2023	Location: VARIOUS ZZ ZZ	Total Case: 376
Order Type: Wholesale	Routing: CALL4792734300#	Total Discount \$: -178.11
EDI Order Type: SA - Stand-alone Order	Region Code:	Total \$: 11696.03
Purpose: 00 - Original	Total Weight(LB): 5050.40	Total Cube: 587.43
Delivery Appt #:	Dept. No.: 00022	Must Route Date:
Payment Condition: ITD*05*15*****60	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)
52	MS9944409622-01 086569287915 655161550	Princeton Comforter Set Princeton Full/Queen	Standard	14	CA	1	1		28.10			28.10	=	28.10
6092A = 14														
53	MS9044409622-02 086569393807 655161781	K Comforter Set Adela King:	Standard	1	CA	1	1		26.90			26.90	=	26.90
6092A = 1														
54	MS9944409622-02 086569287922 655162267	Princeton Comforter Set Princeton King	Standard	8	CA	1	1		26.90			26.90	=	26.90
6092A = 8														
55	MS9944409622-03 086569287939 655225295	Princeton Comforter Set Princeton Full/Queen	Standard	13	CA	1	1		28.10			28.10	=	28.10
6092A = 13														

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
BH8044409622-11	STD Embroidered Velvet Sham	SV3	2	2	1	8.58	17.16	2.86	0.28
BH8044409622-25	F/Q Paisley Medallion Quilt	SV3	6	2	3	32.21	193.26	45.59	5.15
BH8044409622-26	K Paisley Medallion Quilt	SV3	12	2	6	38.24	458.88	105.73	11.59
BH8044409622-27	STD Paisley Medallion Sham	SV3	2	2	1	11.28	22.56	3.52	0.39
BH8044409622-28	K Paisley Medallion Sham	SV3	2	2	1	13.59	27.18	4.19	0.48
BH8144409622-03	F/Q Pintuck Comforter Set	SV3	9	1	9	35.76	321.84	87.22	23.80
BH8144409622-04	K Pintuck Comforter Set	SV3	11	1	11	41.37	455.07	121.15	31.24

Customer Code:	WALMART	EDI 850 Ship To:	Bill To:
PO No:	2124554885	6092A (0078742035833)	
PO Date:	03/25/2023	WAL-MART DC 6092A-ASM DIS	
850 Requested Ship Date:	03/30/2023	3110 ILLINOIS HWY 89	
		SPRING VALLEY, IL 61362	
Cancel After Date:		Freight Term: Collect	Total Qty: 964
In DC Date:	04/03/2023	Location: VARIOUS ZZ ZZ	Total Case: 376
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -178.11
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 11696.03
Purpose:	00 - Original	Total Weight(LB): 5050.40	Total Cube: 587.43
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET ===== TRUCK # 01 VNRPL # 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
BH8144409622-05	F/Q Pintuck Comforter Set	SV3	7	1	7	35.76	250.32	79.41	17.73
BH8144409622-06	K Pintuck Comforter Set	SV3	5	1	5	41.37	206.85	64.54	13.72
BH9044409622-03	F/Q Comforter Mini Set	SV3	11	1	11	30.54	335.94	128.41	21.54
BH9044409622-04	K Comforter Mini Set	SV3	2	1	2	34.48	68.96	26.43	4.50
BH9044409622-05	F/Q Comforter Mini Set	SV3	16	1	16	30.54	488.64	186.78	31.34
BH9044409622-06	K Comforter Mini Set	SV3	6	1	6	34.48	206.88	79.30	13.51
MS8144409622-09	Travel Pillow Cover	SV3	45	9	5	0.82	36.90	5.29	0.46
MS8144409622-10	Travel Pillow Cover	SV3	36	9	4	0.82	29.52	4.23	0.37
MS8144409622-11	Travel Pillow Cover	SV3	27	9	3	0.87	23.49	3.17	0.27
MS8144409622-12	Body Pillow Cover	SV3	27	9	3	1.71	46.17	9.12	0.67
MS8144409622-13	Body Pillow Cover	SV3	9	9	1	1.71	15.39	3.04	0.22
MS8144409622-14	Body Pillow Cover	SV3	45	9	5	1.71	76.95	15.20	1.11
MS8144409622-15	Body Pillow Cover	SV3	63	9	7	1.71	107.73	21.28	1.55
MS8144409622-16	Body Pillow Cover	SV3	36	9	4	1.64	59.04	12.16	0.89
MS8144409622-17	Body Pillow Cover	SV3	27	9	3	1.64	44.28	9.12	0.67
MS8144409622-18	Body Pillow Cover	SV3	18	9	2	1.64	29.52	6.08	0.44
MS8144409622-19	Body Pillow Cover	SV3	36	9	4	1.64	59.04	12.16	0.89
MS8144409622-20	Standard Pillow Covers	SV3	36	9	4	1.13	40.68	9.69	0.84
MS8144409622-21	Standard Pillow Covers	SV3	9	9	1	1.13	10.17	2.42	0.21
MS8144409622-22	Standard Pillow Covers	SV3	36	9	4	1.13	40.68	9.69	0.84
MS8144409622-23	Standard Pillow Covers	SV3	36	9	4	1.13	40.68	9.69	0.84
MS8144409622-24	Standard Pillow Covers	SV3	36	9	4	1.13	40.68	9.69	0.84

Customer Code:	WALMART	EDI 850 Ship To:	Bill To:
PO No:	2124554885	6092A (0078742035833)	
PO Date:	03/25/2023	WAL-MART DC 6092A-ASM DIS	
850 Requested Ship Date:	03/30/2023	3110 ILLINOIS HWY 89	
		SPRING VALLEY, IL 61362	
Cancel After Date:		Freight Term: Collect	Total Qty: 964
In DC Date:	04/03/2023	Location: VARIOUS ZZ ZZ	Total Case: 376
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -178.11
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 11696.03
Purpose:	00 - Original	Total Weight(LB): 5050.40	Total Cube: 587.43
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET ===== TRUCK # 01 VNRPL # 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
MS8144409622-25	Standard Pillow Covers	SV3	9	9	1	1.13	10.17	2.42	0.21
MS8144409622-28	Standard Pillow Covers	SV3	9	9	1	1.13	10.17	2.42	0.21
MS8144409622-29	Standard Pillow Covers	SV3	9	9	1	1.13	10.17	2.42	0.21
MS8144409622-30	Standard Pillow Covers	SV3	9	9	1	1.13	10.17	2.42	0.21
MS8144409622-31	Standard Pillow Covers	SV3	18	9	2	1.13	20.34	4.85	0.42
MS8144409622-32	Standard Pillow Covers	SV3	45	9	5	1.13	50.85	12.11	1.05
MS8144409622-33	Standard Pillow Covers	SV3	27	9	3	1.13	30.51	7.27	0.63
MS8144409622-35	F Medallion Comforter Set	SV3	7	1	7	36.98	258.86	86.81	11.75
MS8144409622-36	Q Medallion Comforter Set	SV3	15	1	15	38.86	582.90	201.54	26.05
MS8144409622-37	K Medallion Comforter Set	SV3	11	1	11	43.20	475.20	164.76	20.70
MS9044409622-01	F/Q Comforter Set	SV3	12	1	12	28.10	337.20	131.37	17.60
MS9044409622-02	K Comforter Set	SV3	1	1	1	26.90	26.90	12.73	1.57
MS9944409622-01	Princeton Comforter Set	SV3	14	1	14	28.10	393.40	154.19	20.53
MS9944409622-02	Princeton Comforter Set	SV3	8	1	8	26.90	215.20	458.15	12.53
MS9944409622-03	Princeton Comforter Set	SV3	13	1	13	28.10	365.30	658.59	19.07
MS9944409622-04	Princeton Comforter Set	SV3	5	1	5	26.90	134.50	286.34	7.83
MS9944409622-07	Swiss Cross Comforter Set	SV3	9	1	9	28.66	257.94	97.14	13.20
MS9944409622-08	Swiss Cross Comforter Set	SV3	2	1	2	27.24	54.48	24.67	3.13
MS9944409622-21	F Black Floral Comforter Set	SV3	4	1	4	36.98	147.92	44.58	6.83
MS9944409622-22	Q Black Floral Comforter Set	SV3	8	1	8	38.86	310.88	97.44	14.13
MS9944409622-23	K Black Floral Comforter Set	SV3	3	1	3	43.20	129.60	40.97	5.64
MS9944409622-29	F Jade Comforter Set	SV3	14	1	14	34.52	483.28	151.10	24.61

Customer Code:	WALMART	EDI 850 Ship To:	Bill To:
PO No:	2124554885	6092A (0078742035833)	
PO Date:	03/25/2023	WAL-MART DC 6092A-ASM DIS	
850 Requested Ship Date:	03/30/2023	3110 ILLINOIS HWY 89	
		SPRING VALLEY, IL 61362	
Cancel After Date:		Freight Term: Collect	Total Qty: 964
In DC Date:	04/03/2023	Location: VARIOUS ZZ ZZ	Total Case: 376
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -178.11
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 11696.03
Purpose:	00 - Original	Total Weight(LB): 5050.40	Total Cube: 587.43
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET ===== TRUCK # 01 VNRPL # 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
MS9944409622-30	Q Jade Comforter Set	SV3	49	1	49	36.86	1806.14	632.47	91.45
MS9944409622-31	K Jade Comforter Set	SV3	15	1	15	40.70	610.50	211.45	29.62
MS9944409622-33	F Burgndy Comforter Set	SV3	18	1	18	38.49	692.82	237.89	35.54
MS9944409622-34	Q Burgndy Comforter Set	SV3	17	1	17	40.84	694.28	247.14	36.33