

Customer Code:	WALMART	EDI 850 Ship To:	Bill To:
PO No:	5009389948	6020A (0078742029542)	
PO Date:	03/25/2023	WAL-MART DC 6020A-ASM DIS	
850 Requested Ship Date:	03/30/2023	4224 KETTERING ROAD	
		BROOKSVILLE, FL 34602	
Cancel After Date:		Freight Term: Collect	Total Qty: 39
In DC Date:	04/03/2023	Location: VARIOUS ZZ ZZ	Total Case: 13
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -2.86
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 187.85
Purpose:	00 - Original	Total Weight(LB): 41.52	Total Cube: 2.97
Delivery Appt #:		Dept. No.: 00020	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET ===== TRUCK # 01 VNRPL # 2159 ===== =====
Event Code:	POS REPLEN		

Header SAC Information

**I410 = -0.95
**F910 = -1.91

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	MS8144409620-01 086569352248 578506690	Terazzo Fabr Shower Curtain Terazzo Fabr 72x72"	Stand ar d	13	CA	3	3		14.67			4.89	=	4.89

6020A = 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
MS8144409620-01	Terazzo Fabr Shower Curtain	SV3	39	3	13	4.89	190.71	41.52	2.97