

Customer Code:	WALMART	EDI 850 Ship To:	Bill To:
PO No:	6575024566	6026A (0078742030081)	
PO Date:	03/26/2023	WAL-MART DC 6026A-ASM DIS	
850 Requested Ship Date:	03/31/2023	10817 HWY 99W	
		RED BLUFF, CA 96080	
Cancel After Date:		Freight Term: Collect	Total Qty: 3
In DC Date:	04/05/2023	Location: VARIOUS ZZ ZZ	Total Case: 3
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -5.36
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 84.70
Purpose:	00 - Original	Total Weight(LB): 29.74	Total Cube: 7.39
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET ===== TRUCK# 01 FOR 444096220 ===== =====
Event Code:	POS REPLEN		

Header SAC Information

**I410 = -4.46
**F910 = -0.90

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	MS9944409622-20 086569318534 595476974	T/TXL Black FlorComforter Set Black Floral Twin/Twin XL	Stand ar d	3	CA	1	1		30.02			30.02	= 30.02

6026A = 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
MS9944409622-20	T/TXL Black FlorComforter Set	WOD	3	1	3	30.02	90.06	29.74	7.39