

Customer Code:	WALMART	EDI 850 Ship To:	7035A (0078742058436)	Bill To:	
PO No:	9773297325		WAL-MART DC 7035A-ASM DIS		
PO Date:	05/14/2023		18245 NW 115 AVENUE		
850 Requested Ship Date:	05/19/2023		ALACHUA, FL 32615		
Cancel After Date:		Freight Term:	Collect	Total Qty:	1
In DC Date:	05/23/2023	Location:	VARIOUS ZZ ZZ	Total Case:	1
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	-1.79
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	28.23
Purpose:	00 - Original	Total Weight(LB):	9.91	Total Cube:	2.46
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 = -1.49
**F910 = -0.30

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	1	CA	1	1		30.02			30.02	= 30.02
7035A = 1													

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	SV3	1	1	1	30.02	30.02	9.91	2.46