

Customer Code:	WALMART01	EDI 850 Ship To:	Bill To:
PO No:	9418874511	9204 (0078742100692)	
PO Date:	09/07/2023	NV1 HVFC WHSE MACARRAN NV	
850 Requested Ship Date:	09/12/2023	235 E SYDNEY DR	
		235 E SYDNEY DR	
		SPARKS, NV 89437	
Cancel After Date:		Freight Term:	Collect
		Total Qty:	2
In DC Date:	09/21/2023	Location:	VARIOUS ZZ
		ZZ	Total Case:
		Routing:	CALL4792734300#
Order Type:	Wholesale	Total Discount \$:	-2.25
EDI Order Type:	SA - Stand-alone Order	Region Code:	
		Total \$:	35.51
Purpose:	00 - Original	Total Weight(LB):	10.79
		Total Cube:	1.24
Delivery Appt #:		Dept. No.:	00022
		Must Route Date:	
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET
Event Code:	ONLINEASAP		

Header SAC Information

**I410 = -1.87
 **I570 = -0.38

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	MS8144409622-40 086569763730 595605590	F/Q Quilt Mini Set Full/Queen: 86x90+0.5"/ 20x26+2"(2)	Stand ard	1	CA	2	2		37.76			18.88	=	18.88
9204 = 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
MS8144409622-40	F/Q Quilt Mini Set	WOD	2	2	1	18.88	37.76	10.79	1.24