

Customer Code: WALMART
PO No: 9773298636
PO Date: 10/03/2023
850 Requested Ship Date: 10/03/2023
Cancel After Date:
In DC Date: 10/14/2023
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: PRINSTWK37

EDI 850 Ship To:
 7035G (0078742058368)
 WAL-MART DC 7035G-GENERAL
 18815 NW 115TH AVE
 ALACHUA, FL 32615
Freight Term: Collect
Location: VARIOUS
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET TRANSMITTED

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -30.19
Total \$: 1982.63
Total Cube: 0
Must Route Date:

Header SAC Information

**I410 = -10.06
 **F910 = -20.13

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	WMPR10-0332 022164302936 661584626 00122164302933			3	CA		2		56.14			56.14	<>	0.00
7035G = 3														
4	WMPR10-0335 022164302967 661584629 00122164302964			3	CA		2		48.80			48.80	<>	0.00
7035G = 3														
5	WMPR10-0336 022164302974 661584630 00122164302971			3	CA		2		59.70			59.70	<>	0.00
7035G = 3														
6	WMPR10-0348 022164303094 661584638 00122164303091			3	CA		2		45.94			45.94	<>	0.00
7035G = 3														
7	WMPR10-0349 022164303100 661584639 00122164303107			3	CA		2		56.14			56.14	<>	0.00
7035G = 3														
8	WMPR10-0350 022164303117 661584640 00122164303114			3	CA		2		63.86			63.86	<>	0.00

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7035G = 3													
9	WMPR10-0352 022164303131 661584642 00122164303138			3	CA		2		45.94			45.94	<> 0.00
7035G = 3													
10	WMPR10-0353 022164303148 661584643 00122164303145			3	CA		2		56.14			56.14	<> 0.00
7035G = 3													
11	WMPR10-0354 022164303155 661584644 00122164303152			3	CA		2		63.86			63.86	<> 0.00
7035G = 3													
12	WMPR10-0344 022164303056 661584751 00122164303053			3	CA		2		48.80			48.80	<> 0.00
7035G = 3													
13	WMPR10-0345 022164303063 661584759 00122164303060			3	CA		2		59.70			59.70	<> 0.00
7035G = 3													
14	WMPR10-0346 022164303070 661584761 00122164303077			3	CA		2		65.92			65.92	<> 0.00
7035G = 3													

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PO Date:	10/03/2023	WAL-MART DC 7035G-GENERAL	
850 Requested Ship Date:	10/03/2023	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	10/14/2023	Location: VARIOUS	ZZ Total Case: 0
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -30.19
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1982.63
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET TRANSMITTED	
Event Code:	PRINSTWK37		

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
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