

Customer Code:	WALMART01	EDI 850 Ship To:	Bill To:
PO No:	5379591152	7552 (0078742112725)	
PO Date:	11/02/2023	REGIONAL DISTRIBUTION CENTER 7552	
850 Requested Ship Date:	11/07/2023	5756 ENTERPRISE DR	
		MCCORDSVILLE, IN 46055 5552	
Cancel After Date:		Freight Term: Collect	Total Qty: 6
In DC Date:	11/16/2023	Location: VARIOUS ZZ ZZ	Total Case: 3
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -7.84
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 123.98
Purpose:	00 - Original	Total Weight(LB): 31.06	Total Cube: 4.61
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET	
Event Code:	ONLINEASAP		

Header SAC Information

**I410 = -6.53
**I570 = -1.32

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)
3	MS8144409622-43 086569763723 595605571	K Quilt Mini Set King: 104x90+0.5"/ 20x36+2"(2)	Stand ard	3	CA	2	2		43.94			21.97	= 21.97
7552 = 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
MS8144409622-43	K Quilt Mini Set	SV3	6	2	3	21.97	131.82	31.06	4.61