

Customer Code:	WALMART	EDI 850 Ship To:	Bill To:
PO No:	9773298816	7035A (0078742058436)	
PO Date:	10/30/2023	WAL-MART DC 7035A-ASM DIS	
850 Requested Ship Date:	11/04/2023	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	11/11/2023	Location: VARIOUS	ZZ Total Case: 0
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -236.55
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 15533.75
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 ===== TRUCK# 01 FOR 444096222 ===== =====
Event Code:	POS REPLEN		

Header SAC Information

**I410 = -78.85
**F910 = -157.70

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	WMPR10-0330 022164302912 661584624 00122164302919			3	CA		2		56.14			56.14	<>	0.00
7035A = 3														
2	WMPR10-0331 022164302929 661584625 00122164302926			3	CA		2		45.94			45.94	<>	0.00
7035A = 3														
3	WMPR10-0332 022164302936 661584626 00122164302933			13	CA		2		56.14			56.14	<>	0.00
7035A = 13														
4	WMPR10-0333 022164302943 661584627 00122164302940			3	CA		2		63.00			63.00	<>	0.00
7035A = 3														
5	WMPR10-0335 022164302967 661584629 00122164302964			1	CA		2		48.80			48.80	<>	0.00
7035A = 1														
6	WMPR10-0336 022164302974 661584630 00122164302971			4	CA		2		59.70			59.70	<>	0.00

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7035A = 4													
7	WMPR10-0338 022164302998 661584632 00122164302995			3	CA		2		54.92			54.92	<> 0.00
7035A = 3													
8	WMPR10-0339 022164303001 661584633 00122164303008			9	CA		2		67.36			67.36	<> 0.00
7035A = 9													
9	WMPR10-0341 022164303025 661584635 00122164303022			1	CA		2		54.92			54.92	<> 0.00
7035A = 1													
10	WMPR10-0342 022164303032 661584636 00122164303039			38	CA		2		67.36			67.36	<> 0.00
7035A = 38													
11	WMPR10-0348 022164303094 661584638 00122164303091			5	CA		2		45.94			45.94	<> 0.00
7035A = 5													
12	WMPR10-0349 022164303100 661584639 00122164303107			34	CA		2		56.14			56.14	<> 0.00
7035A = 34													

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EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
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 18815 NW 115TH AVE
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Freight Term: Collect
Location: VARIOUS
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET
 TRUCK# 01 FOR 444096222

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -236.55
Total \$: 15533.75
Total Cube: 0
Must Route Date:

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)
13	WMPR10-0350 022164303117 661584640 00122164303114			20	CA		2		63.86			63.86	<> 0.00
7035A = 20													
14	WMPR10-0352 022164303131 661584642 00122164303138			3	CA		2		45.94			45.94	<> 0.00
7035A = 3													
15	WMPR10-0353 022164303148 661584643 00122164303145			34	CA		2		56.14			56.14	<> 0.00
7035A = 34													
16	WMPR10-0354 022164303155 661584644 00122164303152			5	CA		2		63.86			63.86	<> 0.00
7035A = 5													
17	WMPR10-0356 022164303179 661584646 00122164303176			4	CA		2		54.60			54.60	<> 0.00
7035A = 4													
18	WMPR10-0357 022164303186 661584647 00122164303183			4	CA		2		65.92			65.92	<> 0.00
7035A = 4													

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19	WMPR10-0358 022164303193 661584649 00122164303190			5	CA		2		73.14			73.14	<> 0.00
7035A = 5													
20	WMPR10-0361 022164303223 661584652 00122164303220			1	CA		2		59.74			59.74	<> 0.00
7035A = 1													
21	WMPR10-0344 022164303056 661584751 00122164303053			5	CA		2		48.80			48.80	<> 0.00
7035A = 5													
22	WMPR10-0345 022164303063 661584759 00122164303060			45	CA		2		59.70			59.70	<> 0.00
7035A = 45													
23	WMPR10-0346 022164303070 661584761 00122164303077			19	CA		2		65.92			65.92	<> 0.00
7035A = 19													

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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