

Customer Code: WALMART01
PO No: 3719181747
PO Date: 12/07/2023
850 Requested Ship Date: 12/12/2023
Cancel After Date:
In DC Date: 12/21/2023
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: ONLINEASAP

EDI 850 Ship To:
 4013 (0078742099453)
 CLT1N CHARLOTTE
 117 VALENTINE INDUSTRIAL PARKW
 PENDERGRASS, GA 30567
Freight Term: Collect
Location: VARIOUS ZZ
 ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 128.42
Dept. No.: 00022
Instruction: NO PRETICKET

Bill To:
Total Qty: 10
Total Case: 10
Total Discount \$: -20.67
Total \$: 326.69
Total Cube: 23.09
Must Route Date:

Header SAC Information

**I410 = -17.19
 **I570 = -3.47

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	BH9044409622-08 086569396396 585914719	K Comforter Mini Set King: 110x96"/20x36"(2)	Stand ard	8	CA	1	1		34.48			34.48	=	34.48
4013 = 8														
5	BH8144409622-01 086569509406 596788086	F/Q Pintuck Comforter Set Pintuck Full/Queen: 92x96"/20x28"(2)	Stand ard	2	CA	1	1		35.76			35.76	=	35.76
4013 = 2														

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
BH8144409622-01	F/Q Pintuck Comforter Set	SV3	2	1	2	35.76	71.52	22.69	5.07
BH9044409622-08	K Comforter Mini Set	SV3	8	1	8	34.48	275.84	105.73	18.02