

Customer Code: WALMART
PO No: 7961040826
PO Date: 12/12/2023
850 Requested Ship Date: 03/11/2024
Cancel After Date:
In DC Date: 03/15/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: ECFEATWK10

EDI 850 Ship To:
 6087D (0078742034690)
 WAL-MART WHSE 6087 DISTRIBUTION
 ROYAL INDUSTRIAL PARK
 ED. S RD. 869 KM 1.5 BO PALMAS
 CATANO, PR 00968
Freight Term: Collect
Location: VARIOUS ZZ
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 \$: -564.98
Total \$: 37100.02
Total Cube: 0
Must Route Date:

Header SAC Information

**I410 = -188.33
 **F910 = -376.65

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	WMPR10-0365 022164355376 665782659 01022164355375			75	CA		2		67.00			67.00	<> 0.00
6087D = 75													
2	WMPR10-0366 022164355383 665782660 01022164355382			110	CA		2		72.00			72.00	<> 0.00
6087D = 110													
3	WMPR10-0367 022164355390 665782661 01022164355399			75	CA		2		78.00			78.00	<> 0.00
6087D = 75													
4	WMPR10-0368 022164355406 665782663 01022164355405			75	CA		2		66.00			66.00	<> 0.00
6087D = 75													
5	WMPR10-0369 022164355413 665782664 01022164355412			110	CA		2		72.00			72.00	<> 0.00
6087D = 110													
6	WMPR10-0370 022164355420 665782666 01022164355429			75	CA		2		80.00			80.00	<> 0.00

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6087D = 75													

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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