

Customer Code:	WALMART01	EDI 850 Ship To:	Bill To:
PO No:	6574992345	3865 (0078742110301)	
PO Date:	01/11/2024	DFW6N FORT WORTH TX FC - VS3863	
850 Requested Ship Date:	01/16/2024	14700 BLUE MOUND RD	
		14700 BLUE MOUND RD	
		FORT WORTH, TX 76052	
Cancel After Date:		Freight Term:	Collect
		Total Qty:	1
In DC Date:	01/25/2024	Location:	VARIOUS ZZ
		ZZ	Total Case:
			1
Order Type:	Wholesale	Routing:	CALL4792734300#
		Total Discount \$:	-1.21
EDI Order Type:	SA - Stand-alone Order	Region Code:	
		Total \$:	19.05
Purpose:	00 - Original	Total Weight(LB):	7.49
		Total Cube:	1.35
Delivery Appt #:		Dept. No.:	00022
		Must Route Date:	
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET
Event Code:	ONLINEASAP		

Header SAC Information

**I410 = -1.00
 **I570 = -0.20

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	MS35-001-822-01 675716630454 554708311	T/TXL Monique BNB Monique Twin/TXL: 66x90"/20x26+2"/12X16"/6 6x96"/39x80+12"/20x30"	Stand ard	1	CA	1	1		20.26			20.26	=	20.26
3865 = 1														

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
MS35-001-822-01	T/TXL Monique BNB	WOD	1	1	1	20.26	20.26	7.49	1.35