Customer Purchase Order Info

Customer Code:	WALMARTPR	**EDI 850 Ship To:**		**Bill To:**	
PO No:	9031120615	7035A (0078742058436) WAL-MART DC 7035A-ASM DIS 18815 NW 115TH AVE			
PO Date:	01/21/2024				
850 Requested Ship Date:	01/26/2024	ALACHUA, FL 32615			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	1900
In DC Date:	02/01/2024	**Location:**	VARIOUS ZZ	**Total Case:**	475
Order Type:	Wholesale	**Routing:**	CALL4792734300#	**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	9185.64
Purpose:	00 - Original	**Total Weight(LB):**	1686.39	**Total Cube:**	157.63
Delivery Appt #:		**Dept. No.:**	00017	**Must Route Date:**	
Payment Condition:	ITD*08*15*1**50**90	**Instruction:**	NO PRETICKET ========== TRUCK # 01 VNDRPL # 2159 ========== ==========		
Event Code:	POS REPLEN				

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	WMPR40-0056 086569276407 575821469	PR AURORA AQU MET w Metallic Sheer 50x95"	Standard	1	CA	4	4		21.68			5.42	=	5.42
7035A = 1														
2	WMPR40-0053 086569276360 575821477	PR IRINA WH CURT 95 Irina 50x95"	Standard	1	CA	4	4		22.36			5.59	=	5.59
7035A = 1														
3	WMPR40-0055 086569276391 575821478	PR AURORA WH MET w Metallic Sheer 50x95"	Standard	5	CA	4	4		21.68			5.42	=	5.42
7035A = 5														
4	WMPR40-0041 086569276230 575821479	PR VOILE WH CURT 95 Solid Voile 50x95"	Standard	6	CA	4	4		12.48			3.12	=	3.12
7035A = 6														
6	WMPR40-0045 086569276278 575821482	PR CRSH VOIL WH CURT Crushed Voile 50x95"	Standard	55	CA	4	4		14.08			3.52	=	3.52
7035A = 55														
7	WMPR40-0043 086569276254 575821483	PR VOILE SILV CURT 95 Solid Voile 50x95"	Standard	2	CA	4	4		12.48			3.12	=	3.12
7035A = 2														

Customer Purchase Order Info

Customer Code:	WALMARTPR	**EDI 850 Ship To:**		**Bill To:**	
PO No:	9031120615	7035A (0078742058436) WAL-MART DC 7035A-ASM DIS 18815 NW 115TH AVE			
PO Date:	01/21/2024				
850 Requested Ship Date:	01/26/2024	ALACHUA, FL 32615			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	1900
In DC Date:	02/01/2024	**Location:**	VARIOUS ZZ	**Total Case:**	475
Order Type:	Wholesale	**Routing:**	CALL4792734300#	**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	9185.64
Purpose:	00 - Original	**Total Weight(LB):**	1686.39	**Total Cube:**	157.63
Delivery Appt #:		**Dept. No.:**	00017	**Must Route Date:**	
Payment Condition:	ITD*08*15*1**50**90	**Instruction:**	NO PRETICKET ========== TRUCK # 01 VNDRPL # 2159 ========== ==========		
Event Code:	POS REPLEN				

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)
8	WMPR40-0046 086569276285 575821484	PR CRSH VOIL IV CURT Crushed Voile 50x95"	Standard	5	CA	4	4		14.08			3.52	=	3.52
7035A = 5														
9	WMPR40-0047 086569276292 575821485	PR CRSH VOIL CH CURT Crushed Voile 50x95"	Standard	1	CA	4	4		14.08			3.52	=	3.52
7035A = 1														
10	WMPR40-0059 086569276445 575821486	PR JACQUARD WH M w Montauk|Montauk|Montauk 50x95"	Standard	8	CA	4	4		21.68			5.42	=	5.42
7035A = 8														
11	WMPR40-0061 086569276476 575821488	PR BOLTON WH/SlVL w Bolton 50x95"	Standard	1	CA	4	4		23.28			5.82	=	5.82
7035A = 1														
12	WMPR40-0062 086569276483 575821489	PR BOLTON WH/GLD w Bolton 50x95"	Standard	3	CA	4	4		23.28			5.82	=	5.82
7035A = 3														
13	WMPR40-0106 086569382368 583930280	PR VOIL PINK CURT 95 Solid Voile 50x95" (127x241cm)	Standard	5	CA	4	4		12.48			3.12	=	3.12
7035A = 5														

Customer Purchase Order Info

Customer Code:	WALMARTPR	**EDI 850 Ship To:**		**Bill To:**	
PO No:	9031120615	7035A (0078742058436) WAL-MART DC 7035A-ASM DIS 18815 NW 115TH AVE			
PO Date:	01/21/2024				
850 Requested Ship Date:	01/26/2024	ALACHUA, FL 32615			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	1900
In DC Date:	02/01/2024	**Location:**	VARIOUS ZZ	**Total Case:**	475
Order Type:	Wholesale	**Routing:**	CALL4792734300#	**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	9185.64
Purpose:	00 - Original	**Total Weight(LB):**	1686.39	**Total Cube:**	157.63
Delivery Appt #:		**Dept. No.:**	00017	**Must Route Date:**	
Payment Condition:	ITD*08*15*1**50**90	**Instruction:**	NO PRETICKET ========== TRUCK # 01 VNDRPL # 2159 ========== ==========		
Event Code:	POS REPLEN				

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)
14	WMPR40-0108 086569382382 583930282	PR VOIL PURP CURT 95 Solid Voile 50x95" (127x241cm)	Standard	9	CA	4	4		12.48			3.12	=	3.12
7035A = 9														
15	WMPR40-0109 086569382399 583930283	PR VOIL TEAL CURT 95 Solid Voile 50x95" (127x241cm)	Standard	5	CA	4	4		12.48			3.12	=	3.12
7035A = 5														
16	WMPR40-0155 086569437761 585934511	PR VOIL NAVY CURT 95 Solid Voile 50x95"	Standard	2	CA	4	4		12.48			3.12	=	3.12
7035A = 2														
17	WMPR40-0176 086569521033 587061140	PR SOLID THERM IVORY Solid Thermal Single 38"x95"	Standard	22	CA	4	4		14.72			3.68	=	3.68
7035A = 22														
18	WMPR40-0177 086569521057 587061141	PR SOLID THERM LGREY Solid Thermal Single 38"x95"	Standard	20	CA	4	4		14.72			3.68	=	3.68
7035A = 20														
19	WMPR40-0178 086569521064 587061142	PR SOLID THERM TEAL Solid Thermal Single 38"x95"	Standard	14	CA	4	4		14.72			3.68	=	3.68
7035A = 14														

Customer Purchase Order Info

Customer Code:	WALMARTPR	**EDI 850 Ship To:**		**Bill To:**	
PO No:	9031120615	7035A (0078742058436) WAL-MART DC 7035A-ASM DIS 18815 NW 115TH AVE			
PO Date:	01/21/2024				
850 Requested Ship Date:	01/26/2024	ALACHUA, FL 32615			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	1900
In DC Date:	02/01/2024	**Location:**	VARIOUS ZZ	**Total Case:**	475
Order Type:	Wholesale	**Routing:**	CALL4792734300#	**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	9185.64
Purpose:	00 - Original	**Total Weight(LB):**	1686.39	**Total Cube:**	157.63
Delivery Appt #:		**Dept. No.:**	00017	**Must Route Date:**	
Payment Condition:	ITD*08*15*1**50**90	**Instruction:**	NO PRETICKET ========== TRUCK # 01 VNDRPL # 2159 ========== ==========		
Event Code:	POS REPLEN				

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)
20	WMPR40-0179 086569521071 587061143	PR SOLID THERM NAVY Solid Thermal Single 38"x95"	Standard	17	CA	4	4		14.72			3.68	=	3.68
7035A = 17														
21	WMPR40-0180 086569521088 587061144	PR SOLID THERM RED Solid Thermal Single 38"x95"	Standard	24	CA	4	4		14.72			3.68	=	3.68
7035A = 24														
22	WMPR40-0181 086569521095 587061145	PR SOLID THERM FUX Solid Thermal Single 38"x95"	Standard	5	CA	4	4		14.72			3.68	=	3.68
7035A = 5														
23	WMPR40-0182 086569521101 587061146	PR SOLID THERM CORAL Solid Thermal Single 38"x95"	Standard	5	CA	4	4		14.72			3.68	=	3.68
7035A = 5														
24	WMPR40-0183 086569521118 587061147	PR SOLID THERM LILAC Solid Thermal Single 38"x95"	Standard	3	CA	4	4		14.72			3.68	=	3.68
7035A = 3														
25	WMPR40-0184 086569521156 587061148	PR CHARLIE MET WHITE Charlie Metallic Single 38"x95"	Standard	8	CA	4	4		22.28			5.57	=	5.57
7035A = 8														

Customer Purchase Order Info

Customer Code: WALMARTPR

PO No: 9031120615

PO Date: 01/21/2024

850 Requested Ship Date: 01/26/2024

Cancel After Date:

In DC Date: 02/01/2024

Order Type: Wholesale

EDI Order Type: SA - Stand-alone Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition: ITD*08*15*1**50**90

Event Code: POS REPLEN

EDI 850 Ship To:

7035A (0078742058436)
WAL-MART DC 7035A-ASM DIS
18815 NW 115TH AVE

ALACHUA, FL 32615

Bill To:

Freight Term: Collect

Location: VARIOUS ZZ

Routing: CALL4792734300#

Region Code:

Total Weight(LB): 1686.39

Dept. No.: 00017

Instruction: NO PRETICKET ==========
TRUCK # 01 VNDRPL # 2159 ==========
==========

Total Qty: 1900

Total Case: 475

Total Discount $: 0

Total $: 9185.64

Total Cube: 157.63

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)
26	WMPR40-0185 086569521163 587061149	PR CHARLIE MET SILV Charlie Metallic Single 38"x95"	Standard	21	CA	4	4		22.28			5.57	=	5.57
7035A = 21														
27	WMPR40-0189 086569521200 587061153	PR FIONA IVORY w95 Fiona Single 37"x95"	Standard	4	CA	4	4		25.52			6.38	=	6.38
7035A = 4														
28	WMPR40-0190 086569521217 587061154	PR FIONA GREY w95 Fiona Single 37"x95"	Standard	3	CA	4	4		25.52			6.38	=	6.38
7035A = 3														
29	WMPR40-0191 086569521224 587061155	PR FIONA AQUA w95 Fiona Single 37"x95"	Standard	4	CA	4	4		25.52			6.38	=	6.38
7035A = 4														
31	WMPR40-0194 086569521255 587061158	PR FIONA PINK w95 Fiona Single 37"x95"	Standard	4	CA	4	4		25.52			6.38	=	6.38
7035A = 4														
32	WMPR40-0268 022164195040 651184809	Ombre Window Panel Ombre 50x95"	Standard	8	CA	4	4		21.40			5.35	=	5.35
7035A = 8														

Customer Purchase Order Info

Customer Code:	WALMARTPR	**EDI 850 Ship To:**		**Bill To:**	
PO No:	9031120615	7035A (0078742058436) WAL-MART DC 7035A-ASM DIS 18815 NW 115TH AVE			
PO Date:	01/21/2024				
850 Requested Ship Date:	01/26/2024	ALACHUA, FL 32615			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	1900
In DC Date:	02/01/2024	**Location:**	VARIOUS ZZ	**Total Case:**	475
Order Type:	Wholesale	**Routing:**	CALL4792734300#	**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	9185.64
Purpose:	00 - Original	**Total Weight(LB):**	1686.39	**Total Cube:**	157.63
Delivery Appt #:		**Dept. No.:**	00017	**Must Route Date:**	
Payment Condition:	ITD*08*15*1**50**90	**Instruction:**	NO PRETICKET ========== TRUCK # 01 VNDRPL # 2159 ========== ==========		
Event Code:	POS REPLEN				

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)
33	WMPR40-0269 022164195057 651184810	Ombre Window Panel Ombre 50x95"	Standard	7	CA	4	4		21.40			5.35	=	5.35
7035A = 7														
35	WMPR43-0311 022164298314 661497623	Bless This Home Kitchen Tier S Bless This Home 60x16"/30x36(2)	Standard	21	CA	4	4		19.40			4.85	=	4.85
7035A = 21														
36	WMPR43-0312 022164298321 661497625	Faith Kitchen Tier Set Faith 60x16"/30x36(2)	Standard	26	CA	4	4		19.40			4.85	=	4.85
7035A = 26														
37	WMPR43-0313 022164298338 661497626	Family Is Forever Kitchen Tier Family Is Forever 60x16"/30x36(2)	Standard	21	CA	4	4		19.40			4.85	=	4.85
7035A = 21														
38	WMPR43-0315 022164298352 661497628	Andrea Kitchen Tier Set Andrea 60x16"/30x36(2)	Standard	5	CA	4	4		19.40			4.85	=	4.85
7035A = 5														
39	WMPR43-0316 022164298369 661497630	Moa Kitchen Tier Set Moa 60x16"/30x36(2)	Standard	19	CA	4	4		19.40			4.85	=	4.85
7035A = 19														

Customer Purchase Order Info

Customer Code:	WALMARTPR	**EDI 850 Ship To:**		**Bill To:**	
PO No:	9031120615	7035A (0078742058436) WAL-MART DC 7035A-ASM DIS 18815 NW 115TH AVE			
PO Date:	01/21/2024				
850 Requested Ship Date:	01/26/2024	ALACHUA, FL 32615			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	1900
In DC Date:	02/01/2024	**Location:**	VARIOUS ZZ	**Total Case:**	475
Order Type:	Wholesale	**Routing:**	CALL4792734300#	**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	9185.64
Purpose:	00 - Original	**Total Weight(LB):**	1686.39	**Total Cube:**	157.63
Delivery Appt #:		**Dept. No.:**	00017	**Must Route Date:**	
Payment Condition:	ITD*08*15*1**50**90	**Instruction:**	NO PRETICKET ========== TRUCK # 01 VNDRPL # 2159 ========== ==========		
Event Code:	POS REPLEN				

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)
40	WMPR43-0324 022164301793 661497634	100% Polyester Thermal Solid K Thermal Weave Kitchen Tiers 60"x16"+30"x36"(2)	Standard	1	CA	4	4		19.40			4.85	=	4.85
7035A = 1														
41	WMPR43-0325 022164302561 661497636	93% Polyester 7% Metallic Fion Fiona Kitchen tiers 58"x16"+28"x36"x2	Standard	4	CA	4	4		25.20			6.30	=	6.30
7035A = 4														
42	WMPR43-0326 022164302578 661497638	93% Polyester 7% Metallic Fion Fiona Kitchen tiers 58"x16"+28"x36"x2	Standard	6	CA	4	4		25.20			6.30	=	6.30
7035A = 6														
44	WMPR43-0314 022164298345 661497651	Lavinia Kitchen Tier Set Lavinia 60x16"/30x36(2)	Standard	24	CA	4	4		19.40			4.85	=	4.85
7035A = 24														
45	WMPR43-0322 022164301779 661497652	100% Polyester Thermal Solid K Thermal Weave Kitchen Tiers 60"x16"+30"x36"(2)	Standard	5	CA	4	4		19.40			4.85	=	4.85
7035A = 5														
46	WMPR43-0323 022164301786 661497653	100% Polyester Thermal Solid K Thermal Weave Kitchen Tiers 60"x16"+30"x36"(2)	Standard	2	CA	4	4		19.40			4.85	=	4.85
7035A = 2														

Customer Purchase Order Info

Customer Code: WALMARTPR
PO No: 9031120615
PO Date: 01/21/2024
850 Requested Ship Date: 01/26/2024
Cancel After Date:
In DC Date: 02/01/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*08*15*1**50**90
Event Code: POS REPLEN

EDI 850 Ship To:
7035A (0078742058436)
WAL-MART DC 7035A-ASM DIS
18815 NW 115TH AVE

ALACHUA, FL 32615

Bill To:

Freight Term: Collect
Location: VARIOUS ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 1686.39
Dept. No.: 00017
Instruction: NO PRETICKET ==========
TRUCK # 01 VNDRPL # 2159 ==========
==========

Total Qty: 1900
Total Case: 475
Total Discount $: 0
Total $: 9185.64
Total Cube: 157.63
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)
48	WMPR40-0337 022164302981 661584631	100% Polyester Ombre Printed W Glimmer 50" x 90"	Standard	21	CA	4	4		30.00			7.50	=	7.50
7035A = 21														
49	WMPR40-0340 022164303018 661584634	100% Polyester Metallic Printe Abby 50" x 90"	Standard	11	CA	4	4		31.04			7.76	=	7.76
7035A = 11														
50	WMPR40-0343 022164303049 661584637	100% Polyester Metallic Printe Abby 50" x 90"	Standard	17	CA	4	4		31.04			7.76	=	7.76
7035A = 17														
54	WMPR40-0347 022164303087 661584762	100% Polyester Metallic Printe Vivian 50" x 90"	Standard	14	CA	4	4		30.00			7.50	=	7.50
7035A = 14														

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
WMPR40-0041	PR VOILE WH CURT 95	SV3	24	4	6	3.12	74.88	14.80	1.87
WMPR40-0043	PR VOILE SILV CURT 95	SV3	8	4	2	3.12	24.96	4.93	0.62
WMPR40-0045	PR CRSH VOIL WH CURT	SV3	220	4	55	3.52	774.40	176.87	21.44
WMPR40-0046	PR CRSH VOIL IV CURT	SV3	20	4	5	3.52	70.40	16.08	1.95
WMPR40-0047	PR CRSH VOIL CH CURT	SV3	4	4	1	3.52	14.08	3.22	0.39
WMPR40-0053	PR IRINA WH CURT 95	SV3	4	4	1	5.59	22.36	3.79	0.47

Customer Purchase Order Info

Customer Code:	WALMARTPR	**EDI 850 Ship To:**		**Bill To:**	
PO No:	9031120615	7035A (0078742058436) WAL-MART DC 7035A-ASM DIS 18815 NW 115TH AVE			
PO Date:	01/21/2024				
850 Requested Ship Date:	01/26/2024	ALACHUA, FL 32615			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	1900
In DC Date:	02/01/2024	**Location:**	VARIOUS ZZ	**Total Case:**	475
Order Type:	Wholesale	**Routing:**	CALL4792734300#	**Total Discount $:**	0
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	9185.64
Purpose:	00 - Original	**Total Weight(LB):**	1686.39	**Total Cube:**	157.63
Delivery Appt #:		**Dept. No.:**	00017	**Must Route Date:**	
Payment Condition:	ITD*08*15*1**50**90	**Instruction:**	NO PRETICKET ========== TRUCK # 01 VNDRPL # 2159 ========== ==========		
Event Code:	POS REPLEN				

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
WMPR40-0055	PR AURORA WH MET w	SV3	20	4	5	5.42	108.40	22.25	2.34
WMPR40-0056	PR AURORA AQU MET w	SV3	4	4	1	5.42	21.68	4.45	0.47
WMPR40-0059	PR JACQUARD WH M w	SV3	32	4	8	5.42	173.44	35.59	3.75
WMPR40-0061	PR BOLTON WH/SIVL w	SV3	4	4	1	5.82	23.28	3.79	0.47
WMPR40-0062	PR BOLTON WH/GLD w	SV3	12	4	3	5.82	69.84	11.37	1.40
WMPR40-0106	PR VOIL PINK CURT 95	SV3	20	4	5	3.12	62.40	12.33	1.56
WMPR40-0108	PR VOIL PURP CURT 95	SV3	36	4	9	3.12	112.32	22.20	2.81
WMPR40-0109	PR VOIL TEAL CURT 95	SV3	20	4	5	3.12	62.40	12.33	1.56
WMPR40-0155	PR VOIL NAVY CURT 95	SV3	8	4	2	3.12	24.96	4.93	0.62
WMPR40-0176	PR SOLID THERM IVORY	SV3	88	4	22	3.68	323.84	91.10	9.79
WMPR40-0177	PR SOLID THERM LGREY	SV3	80	4	20	3.68	294.40	82.82	8.90
WMPR40-0178	PR SOLID THERM TEAL	SV3	56	4	14	3.68	206.08	57.97	6.23
WMPR40-0179	PR SOLID THERM NAVY	SV3	68	4	17	3.68	250.24	70.40	7.56
WMPR40-0180	PR SOLID THERM RED	SV3	96	4	24	3.68	353.28	99.38	10.68
WMPR40-0181	PR SOLID THERM FUX	SV3	20	4	5	3.68	73.60	20.70	2.22
WMPR40-0182	PR SOLID THERM CORAL	SV3	20	4	5	3.68	73.60	20.81	1.97
WMPR40-0183	PR SOLID THERM LILAC	SV3	12	4	3	3.68	44.16	12.42	1.33
WMPR40-0184	PR CHARLIE MET WHITE	SV3	32	4	8	5.57	178.24	40.53	3.22
WMPR40-0185	PR CHARLIE MET SILV	SV3	84	4	21	5.57	467.88	106.39	8.46
WMPR40-0189	PR FIONA IVORY w95	SV3	16	4	4	6.38	102.08	20.44	1.68
WMPR40-0190	PR FIONA GREY w95	SV3	12	4	3	6.38	76.56	15.33	1.26
WMPR40-0191	PR FIONA AQUA w95	SV3	16	4	4	6.38	102.08	20.44	1.68

Customer Purchase Order Info

Customer Code: WALMARTPR

PO No: 9031120615

PO Date: 01/21/2024

850 Requested Ship Date: 01/26/2024

Cancel After Date:

In DC Date: 02/01/2024

Order Type: Wholesale

EDI Order Type: SA - Stand-alone Order

Purpose: 00 - Original

Delivery Appt #:

Payment Condition: ITD*08*15*1**50**90

Event Code: POS REPLEN

EDI 850 Ship To:

7035A (0078742058436)
WAL-MART DC 7035A-ASM DIS
18815 NW 115TH AVE

ALACHUA, FL 32615

Bill To:

Freight Term: Collect

Location: VARIOUS ZZ

Routing: CALL4792734300#

Region Code:

Total Weight(LB): 1686.39

Dept. No.: 00017

Instruction: NO PRETICKET ==========
TRUCK # 01 VNDRPL # 2159 ==========
==========

Total Qty: 1900

Total Case: 475

Total Discount $: 0

Total $: 9185.64

Total Cube: 157.63

Must Route Date:

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
WMPR40-0194	PR FIONA PINK w95	SV3	16	4	4	6.38	102.08	20.44	1.68
WMPR40-0268	Ombre Window Panel	SV3	32	4	8	5.35	171.20	19.74	2.50
WMPR40-0269	Ombre Window Panel	SV3	28	4	7	5.35	149.80	17.27	2.18
WMPR40-0337	100% Polyester Ombre Printed W	SV3	84	4	21	7.50	630.00	74.01	4.32
WMPR40-0340	100% Polyester Metallic Printe	SV3	44	4	11	7.76	341.44	38.77	2.26
WMPR40-0343	100% Polyester Metallic Printe	SV3	68	4	17	7.76	527.68	59.91	3.50
WMPR40-0347	100% Polyester Metallic Printe	SV3	56	4	14	7.50	420.00	49.34	2.88
WMPR43-0311	Bless This Home Kitchen Tier S	SV3	84	4	21	4.85	407.40	58.74	4.61
WMPR43-0312	Faith Kitchen Tier Set	SV3	104	4	26	4.85	504.40	72.73	5.70
WMPR43-0313	Family Is Forever Kitchen Tier	SV3	84	4	21	4.85	407.40	58.74	4.61
WMPR43-0314	Lavinia Kitchen Tier Set	SV3	96	4	24	4.85	465.60	67.14	5.26
WMPR43-0315	Andrea Kitchen Tier Set	SV3	20	4	5	4.85	97.00	13.99	1.10
WMPR43-0316	Moa Kitchen Tier Set	SV3	76	4	19	4.85	368.60	53.15	4.17
WMPR43-0322	100% Polyester Thermal Solid K	SV3	20	4	5	4.85	97.00	17.40	1.58
WMPR43-0323	100% Polyester Thermal Solid K	SV3	8	4	2	4.85	38.80	6.96	0.66
WMPR43-0324	100% Polyester Thermal Solid K	SV3	4	4	1	4.85	19.40	3.48	0.32
WMPR43-0325	93% Polyester 7% Metallic Fion	SV3	16	4	4	6.30	100.80	18.77	1.44
WMPR43-0326	93% Polyester 7% Metallic Fion	SV3	24	4	6	6.30	151.20	28.15	2.16