

Customer Code:	WALMART	EDI 850 Ship To:	Bill To:
PO No:	9773299441	7035G (0078742058368)	
PO Date:	01/24/2024	WAL-MART DC 7035G-GENERAL	
850 Requested Ship Date:	02/03/2024	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	02/06/2024	Location: VARIOUS	ZZ Total Case: 0
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -122.48
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 8042.72
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 TRANSMITTED	
Event Code:	STRREQWK52		

Header SAC Information

**I410 = -40.83
 **F910 = -81.65

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	WMPR10-0342 022164303032 661584636 00122164303039			28	CA		2		67.36			67.36	<> 0.00
7035G = 28													
2	WMPR10-0344 022164303056 661584751 00122164303053			36	CA		2		48.80			48.80	<> 0.00
7035G = 36													
3	WMPR10-0345 022164303063 661584759 00122164303060			36	CA		2		59.70			59.70	<> 0.00
7035G = 36													
4	WMPR10-0346 022164303070 661584761 00122164303077			36	CA		2		65.92			65.92	<> 0.00
7035G = 36													

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------