

Customer Code: WALMART01
 PO No: 2658733311
 PO Date: 02/15/2024
 850 Requested Ship Date: 02/20/2024
 Cancel After Date:
 In DC Date: 03/06/2024
 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:
 7767 (0078742085388)
 REGIONAL DISTRIBUTION CENTER 7767
 15101 N BEACH ST
 FORT WORTH, TX 76177
 Freight Term: Collect
 Location: VARIOUS ZZ
 Routing: CALL4792734300#
 Region Code:
 Total Weight(LB): 22.69
 Dept. No.: 00022
 Instruction: NO PRETICKET

Bill To:
 Total Qty: 2
 Total Case: 2
 Total Discount \$: -4.26
 Total \$: 67.26
 Total Cube: 5.07
 Must Route Date:

Header SAC Information

**1410 = -3.54
 **1570 = -0.72

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)
2	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
7767 = 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