

Customer Code:	WALMART01	EDI 850 Ship To:	Bill To:
PO No:	3719181905	4013 (0078742099453)	
PO Date:	02/15/2024	CLT1N CHARLOTTE	
850 Requested Ship Date:	02/20/2024	117 VALENTINE INDUSTRIAL PARKW	
		PENDERGRASS, GA 30567	
Cancel After Date:		Freight Term: Collect	Total Qty: 2
In DC Date:	02/29/2024	Location: VARIOUS ZZ	Total Case: 2
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -4.18
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 66.06
Purpose:	00 - Original	Total Weight(LB): 24.56	Total Cube: 4.78
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET	
Event Code:	ONLINEASAP		

Header SAC Information

**I410 = -3.48
 **I570 = -0.70

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	BH9044409622-08 086569396396 585914719	K Comforter Mini Set King: 110x96"/20x36"(2)	Stand ard	1	CA	1	1		34.48			34.48	=	34.48
4013 = 1														
3	BH8144409622-01 086569509406 596788086	F/Q Pintuck Comforter Set Pintuck Full/Queen: 92x96"/20x28"(2)	Stand ard	1	CA	1	1		35.76			35.76	=	35.76
4013 = 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
BH8144409622-01	F/Q Pintuck Comforter Set	SV3	1	1	1	35.76	35.76	11.34	2.53
BH9044409622-08	K Comforter Mini Set	SV3	1	1	1	34.48	34.48	13.22	2.25