

Customer Code:	WALMART01	EDI 850 Ship To:	Bill To:
PO No:	2779647635	8103 (0078742080604)	
PO Date:	03/07/2024	CHINO COMBO WHSE 8103	
850 Requested Ship Date:	03/11/2024	6750 KIMBALL AVENUE	
		CHINO, CA 91708	
Cancel After Date:		Freight Term: Collect	Total Qty: 1
In DC Date:	03/20/2024	Location: VARIOUS ZZ ZZ	Total Case: 1
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -0.29
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 57.19
Purpose:	00 - Original	Total Weight(LB): 26.98	Total Cube: 1.13
Delivery Appt #:		Dept. No.: 00014	Must Route Date:
Payment Condition:	ITD*05*15*****75	Instruction: NO PRETICKET	Vendor ID: 444096140
Event Code:	ONLINEASAP		

Header SAC Information

**I410 = -0.29

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	SD171-0004 022164359862 666041517	Ice Syrups 16oz/bottle each	Stand ard	1	CA	1	6		57.48			57.48	<> 10.16
8103 = 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
SD171-0004	Ice Syrups	WOD	1	1	1	57.48	57.48	26.98	1.13