

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	1079607820	7035G	
PO Date:	04/02/2024	WAL-MART DC 7035G-GENERAL	
850 Requested Ship Date:	04/29/2024	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	04/29/2024	Location: VARIOUS	Total Case: 0
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -10.13
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 367.87
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 00014	Must Route Date:
Payment Condition:	ITD*08*15*1**50**90	Instruction: NO PRETICKET TRANSMITTED	Vendor ID: 444096141
Event Code:	NEWMODWK16		

Header SAC Information

**I410 = -6.35
 **F910 = -3.78

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	SD171-0023 022164360288 666852232 10022164360285			7	CA		8		18.00			18.00	<> 0.00
2	SD171-0025 022164360301 666852233 10022164360308			7	CA		8		18.00			18.00	<> 0.00
3	SD171-0024 022164360295 666852234 10022164360292			7	CA		8		18.00			18.00	<> 0.00

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
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