

<b>Customer Code:</b>	WALMARTWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	1431600258	7035G	
<b>PO Date:</b>	04/09/2024	WAL-MART DC 7035G-GENERAL	
<b>850 Requested Ship Date:</b>	09/01/2024	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
<b>Cancel After Date:</b>		<b>Freight Term:</b> Collect	<b>Total Qty:</b> 0
<b>In DC Date:</b>	09/06/2024	<b>Location:</b> VARIOUS ZZ	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Routing:</b> CALL4792734300#	<b>Total Discount \$:</b> -468.50
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 30764.90
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 00022	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*15*****60	<b>Instruction:</b> NO PRETICKET TRANSMITTED	<b>Vendor ID:</b> 444096221
<b>Event Code:</b>	ECFEATWK32		

**Header SAC Information**

\*\*I410 = -156.17  
 \*\*F910 = -312.33

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	WMPR10-0383 022164392289 668494305 01022164392288			75	CA		2		54.56			54.56	<> 0.00
2	WMPR10-0384 022164392296 668494306 01022164392295			110	CA		2		59.84			59.84	<> 0.00
3	WMPR10-0385 022164392302 668494307 01022164392301			75	CA		2		65.12			65.12	<> 0.00
4	WMPR10-0386 022164392319 668494308 01022164392318			75	CA		2		56.00			56.00	<> 0.00
5	WMPR10-0387 022164392326 668494309 01022164392325			110	CA		2		60.00			60.00	<> 0.00
6	WMPR10-0388 022164392333 668494310 01022164392332			75	CA		2		65.00			65.00	<> 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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