

Customer Code: WALMARTPRWHS

EDI 850 Ship To:

Bill To:

PO No: 9031121856

7035A
WAL-MART DC 7035A-ASM DIS
18815 NW 115TH AVE

PO Date: 04/21/2024

850 Requested Ship Date: 04/26/2024

ALACHUA, FL 32615

Cancel After Date:

Freight Term: Collect

Total Qty: 2208

In DC Date: 05/02/2024

Location: VARIOUS

ZZ Total Case: 552

Order Type: Wholesale

Routing: CALL4792734300#

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 10398.12

Purpose: 00 - Original

Total Weight(LB): 2171.58

Total Cube: 206.58

Delivery Appt #:

Dept. No.: 00017

Must Route Date:

Payment Condition: ITD*08*15*1**50**90

Instruction: NO PRETICKET
=====

Vendor ID: 444096174

Event Code: POS REPLEN

===== TRUCK # 01 VNRPL #
2159 =====

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	WMPR40-0056 086569276407 575821469	PR AURORA AQU MET w Metallic Sheer 50x95"	Stand ard	2	CA	4	4		21.68			5.42	=	5.42
2	WMPR40-0048 086569276315 575821471	PR CRSH VOIL YEL CURT Crushed Voile 50x95"	Stand ard	1	CA	4	4		14.08			3.52	=	3.52
3	WMPR40-0055 086569276391 575821478	PR AURORA WH MET w Metallic Sheer 50x95"	Stand ard	3	CA	4	4		21.68			5.42	=	5.42
4	WMPR40-0041 086569276230 575821479	PR VOILE WH CURT 95 Solid Voile 50x95"	Stand ard	24	CA	4	4		12.48			3.12	=	3.12
5	WMPR40-0044 086569276261 575821481	PR VOILE TAU CURT 95 Solid Voile 50x95"	Stand ard	3	CA	4	4		12.48			3.12	=	3.12
7	WMPR40-0043 086569276254 575821483	PR VOILE SILV CURT 95 Solid Voile 50x95"	Stand ard	10	CA	4	4		12.48			3.12	=	3.12
8	WMPR40-0046 086569276285 575821484	PR CRSH VOIL IV CURT Crushed Voile 50x95"	Stand ard	13	CA	4	4		14.08			3.52	=	3.52
9	WMPR40-0047 086569276292 575821485	PR CRSH VOIL CH CURT Crushed Voile 50x95"	Stand ard	4	CA	4	4		14.08			3.52	=	3.52

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PO No: 9031121856

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PO Date: 04/21/2024

850 Requested Ship Date: 04/26/2024

ALACHUA, FL 32615

Cancel After Date:

Freight Term: Collect

Total Qty: 2208

In DC Date: 05/02/2024

Location: VARIOUS

ZZ Total Case: 552

Order Type: Wholesale

Routing: CALL4792734300#

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 10398.12

Purpose: 00 - Original

Total Weight(LB): 2171.58

Total Cube: 206.58

Delivery Appt #:

Dept. No.: 00017

Must Route Date:

Payment Condition: ITD*08*15*1**50**90

Instruction: NO PRETICKET
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Vendor ID: 444096174

Event Code: POS REPLEN

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===== TRUCK # 01 VNRPL #
2159 =====

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)
10	WMPR40-0059 086569276445 575821486	PR JACQUARD WH M w Montauk Montauk Montauk 50x95"	Stand ard	2	CA	4	4		21.68			5.42	=	5.42
11	WMPR40-0060 086569276469 575821487	PR JACQ GREY MET w Montauk Montauk Montauk 50x95"	Stand ard	1	CA	4	4		21.68			5.42	=	5.42
12	WMPR40-0061 086569276476 575821488	PR BOLTON WH/SIVL w Bolton 50x95"	Stand ard	7	CA	4	4		23.28			5.82	=	5.82
13	WMPR40-0062 086569276483 575821489	PR BOLTON WH/GLD w Bolton 50x95"	Stand ard	4	CA	4	4		23.28			5.82	=	5.82
14	WMPR40-0106 086569382368 583930280	PR VOIL PINK CURT 95 Solid Voile 50x95" (127x241cm)	Stand ard	5	CA	4	4		12.48			3.12	=	3.12
15	WMPR40-0107 086569382375 583930281	PR VOIL RED CURT 95 Solid Voile 50x95" (127x241cm)	Stand ard	1	CA	4	4		12.48			3.12	=	3.12
16	WMPR40-0109 086569382399 583930283	PR VOIL TEAL CURT 95 Solid Voile 50x95" (127x241cm)	Stand ard	8	CA	4	4		12.48			3.12	=	3.12
17	WMPR40-0155 086569437761 585934511	PR VOIL NAVY CURT 95 Solid Voile 50x95"	Stand ard	5	CA	4	4		12.48			3.12	=	3.12

Customer Code: WALMARTPRWHS
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PO Date: 04/21/2024
850 Requested Ship Date: 04/26/2024
Cancel After Date:
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Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*08*15*1**50**90
Event Code: POS REPLEN

EDI 850 Ship To: 7035A
 WAL-MART DC 7035A-ASM DIS
 18815 NW 115TH AVE
 ALACHUA, FL 32615
Freight Term: Collect
Location: VARIOUS
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 2171.58
Dept. No.: 00017
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2159 =====

Bill To:
Total Qty: 2208
Total Case: 552
Total Discount \$: 0
Total \$: 10398.12
Total Cube: 206.58
Must Route Date:
Vendor ID: 444096174

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)
18	WMPR40-0176 086569521033 587061140	PR SOLID THERM IVORY Solid Thermal Single 38"x95"	Stand ard	39	CA	4	4		14.72			3.68	= 3.68
19	WMPR40-0177 086569521057 587061141	PR SOLID THERM LGREY Solid Thermal Single 38"x95"	Stand ard	21	CA	4	4		14.72			3.68	= 3.68
20	WMPR40-0178 086569521064 587061142	PR SOLID THERM TEAL Solid Thermal Single 38"x95"	Stand ard	8	CA	4	4		14.72			3.68	= 3.68
21	WMPR40-0179 086569521071 587061143	PR SOLID THERM NAVY Solid Thermal Single 38"x95"	Stand ard	38	CA	4	4		14.72			3.68	= 3.68
22	WMPR40-0180 086569521088 587061144	PR SOLID THERM RED Solid Thermal Single 38"x95"	Stand ard	21	CA	4	4		14.72			3.68	= 3.68
23	WMPR40-0181 086569521095 587061145	PR SOLID THERM FUX Solid Thermal Single 38"x95"	Stand ard	4	CA	4	4		14.72			3.68	= 3.68
24	WMPR40-0182 086569521101 587061146	PR SOLID THERM CORAL Solid Thermal Single 38"x95"	Stand ard	6	CA	4	4		14.72			3.68	= 3.68
25	WMPR40-0183 086569521118 587061147	PR SOLID THERM LILAC Solid Thermal Single 38"x95"	Stand ard	7	CA	4	4		14.72			3.68	= 3.68

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PO No: 9031121856
PO Date: 04/21/2024
850 Requested Ship Date: 04/26/2024
Cancel After Date:
In DC Date: 05/02/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*08*15*1**50**90
Event Code: POS REPLEN

EDI 850 Ship To: 7035A
 WAL-MART DC 7035A-ASM DIS
 18815 NW 115TH AVE
 ALACHUA, FL 32615
Freight Term: Collect
Location: VARIOUS
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 2171.58
Dept. No.: 00017
Instruction: NO PRETICKET
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 2159 =====

Bill To:
Total Qty: 2208
Total Case: 552
Total Discount \$: 0
Total \$: 10398.12
Total Cube: 206.58
Must Route Date:
Vendor ID: 444096174

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)
26	WMPR40-0184 086569521156 587061148	PR CHARLIE MET WHITE Charlie Metallic Single 38"x95"	Stand ard	17	CA	4	4		22.28			5.57	=	5.57
27	WMPR40-0185 086569521163 587061149	PR CHARLIE MET SILV Charlie Metallic Single 38"x95"	Stand ard	25	CA	4	4		22.28			5.57	=	5.57
28	WMPR40-0189 086569521200 587061153	PR FIONA IVORY w95 Fiona Single 37"x95"	Stand ard	2	CA	4	4		25.52			6.38	=	6.38
29	WMPR40-0190 086569521217 587061154	PR FIONA GREY w95 Fiona Single 37"x95"	Stand ard	11	CA	4	4		25.52			6.38	=	6.38
30	WMPR40-0191 086569521224 587061155	PR FIONA AQUA w95 Fiona Single 37"x95"	Stand ard	9	CA	4	4		25.52			6.38	=	6.38
31	WMPR40-0194 086569521255 587061158	PR FIONA PINK w95 Fiona Single 37"x95"	Stand ard	18	CA	4	4		25.52			6.38	=	6.38
32	WMPR40-0256 022164186598 599957511	Charlie Metallic Single Window Charlie Metallic Single 38"x95"	Stand ard	8	CA	4	4		22.80			5.70	=	5.70
33	WMPR40-0301 022164273281 658871665	Solid Thermal Single Panel Solid Thermal Single 38"x95"	Stand ard	26	CA	4	4		14.72			3.68	=	3.68

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Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*08*15*1**50**90
Event Code: POS REPLEN

EDI 850 Ship To: 7035A
 WAL-MART DC 7035A-ASM DIS
 18815 NW 115TH AVE
 ALACHUA, FL 32615
Freight Term: Collect
Location: VARIOUS
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 2171.58
Dept. No.: 00017
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2159 =====

Bill To:
Total Qty: 2208
Total Case: 552
Total Discount \$: 0
Total \$: 10398.12
Total Cube: 206.58
Must Route Date:
Vendor ID: 444096174

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)
34	WMPR40-0302 022164294682 659587187	Three Dashes Sheer Three Dashes 50x95"	Stand ard	2	CA	4	4		22.36			5.59	=	5.59
35	WMPR40-0306 022164298260 661497621	Jakara Window Panel Jakara 50x95	Stand ard	5	CA	4	4		19.20			4.80	=	4.80
36	WMPR40-0318 022164301731 661497622	100% Polyester MF Foil Print W Jakara 50x95	Stand ard	4	CA	4	4		19.20			4.80	=	4.80
37	WMPR43-0311 022164298314 661497623	Bless This Home Kitchen Tier S Bless This Home 60x16"/30x36(2)	Stand ard	9	CA	4	4		19.40			4.85	=	4.85
38	WMPR43-0312 022164298321 661497625	Faith Kitchen Tier Set Faith 60x16"/30x36(2)	Stand ard	2	CA	4	4		19.40			4.85	=	4.85
39	WMPR43-0313 022164298338 661497626	Family Is Forever Kitchen Tier Family Is Forever 60x16"/30x36(2)	Stand ard	16	CA	4	4		19.40			4.85	=	4.85
40	WMPR43-0315 022164298352 661497628	Andrea Kitchen Tier Set Andrea 60x16"/30x36(2)	Stand ard	3	CA	4	4		19.40			4.85	=	4.85
41	WMPR43-0316 022164298369 661497630	Moa Kitchen Tier Set Moa 60x16"/30x36(2)	Stand ard	5	CA	4	4		19.40			4.85	=	4.85

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PO No:	9031121856		WAL-MART DC 7035A-ASM DIS		
PO Date:	04/21/2024		18815 NW 115TH AVE		
850 Requested Ship Date:	04/26/2024		ALACHUA, FL 32615		
Cancel After Date:		Freight Term:	Collect	Total Qty:	2208
In DC Date:	05/02/2024	Location:	VARIOUS	ZZ Total Case:	552
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	0
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10398.12
Purpose:	00 - Original	Total Weight(LB):	2171.58	Total Cube:	206.58
Delivery Appt #:		Dept. No.:	00017	Must Route Date:	
Payment Condition:	ITD*08*15*1**50**90	Instruction:	NO PRETICKET =====	Vendor ID:	444096174
Event Code:	POS REPLEN		===== TRUCK # 01 VNRPL #		
			2159 =====		

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)
42	WMPR43-0321 022164301762 661497632	100% Polyester Thermal Solid K Thermal Weave Kitchen Tiers 60"x16"+30"x36"(2)	Stand ar d	9	CA	4	4		19.40			4.85	=	4.85
43	WMPR43-0324 022164301793 661497634	100% Polyester Thermal Solid K Thermal Weave Kitchen Tiers 60"x16"+30"x36"(2)	Stand ar d	4	CA	4	4		19.40			4.85	=	4.85
44	WMPR40-0362 022164304398 661497635	100% Polyester Solid Thermal W Solid Thermal Single 38"x95"	Stand ar d	29	CA	4	4		14.72			3.68	=	3.68
45	WMPR43-0325 022164302561 661497636	93% Polyester 7% Metallic Fion Fiona Kitchen tiers 58"x16"+28"x36"x2	Stand ar d	3	CA	4	4		25.20			6.30	=	6.30
46	WMPR43-0326 022164302578 661497638	93% Polyester 7% Metallic Fion Fiona Kitchen tiers 58"x16"+28"x36"x2	Stand ar d	5	CA	4	4		25.20			6.30	=	6.30
47	WMPR43-0327 022164302585 661497639	93% Polyester 7% Metallic Fion Fiona Kitchen tiers 58"x16"+28"x36"x2	Stand ar d	3	CA	4	4		25.20			6.30	=	6.30
48	WMPR43-0328 022164302592 661497640	93% Polyester 7% Metallic Fion Fiona Kitchen tiers 58"x16"+28"x36"x2	Stand ar d	3	CA	4	4		25.20			6.30	=	6.30
49	WMPR43-0317 022164301724 661497648	100% Polyester MF Foil Print K Jakara 60"x16"+30"x36"(2)	Stand ar d	2	CA	4	4		19.40			4.85	=	4.85

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Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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Payment Condition: ITD*08*15*1**50**90
Event Code: POS REPLEN

EDI 850 Ship To: 7035A
 WAL-MART DC 7035A-ASM DIS
 18815 NW 115TH AVE
 ALACHUA, FL 32615
Freight Term: Collect
Location: VARIOUS
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 2171.58
Dept. No.: 00017
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2159 =====

Bill To:
Total Qty: 2208
Total Case: 552
Total Discount \$: 0
Total \$: 10398.12
Total Cube: 206.58
Must Route Date:
Vendor ID: 444096174

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)
50	WMPR43-0314 022164298345 661497651	Lavinia Kitchen Tier Set Lavinia 60x16"/30x36(2)	Stand ard	17	CA	4	4		19.40			4.85	=	4.85
51	WMPR43-0322 022164301779 661497652	100% Polyester Thermal Solid K Thermal Weave Kitchen Tiers 60"x16"+30"x36"(2)	Stand ard	8	CA	4	4		19.40			4.85	=	4.85
52	WMPR43-0323 022164301786 661497653	100% Polyester Thermal Solid K Thermal Weave Kitchen Tiers 60"x16"+30"x36"(2)	Stand ard	4	CA	4	4		19.40			4.85	=	4.85
53	WMPR40-0337 022164302981 661584631	100% Polyester Ombre Printed W Glimmer 50" x 90"	Stand ard	15	CA	4	4		30.00			7.50	=	7.50
54	WMPR40-0340 022164303018 661584634	100% Polyester Metallic Printe Abby 50" x 90"	Stand ard	12	CA	4	4		31.04			7.76	=	7.76
55	WMPR40-0351 022164303124 661584641	100% Polyester Printed Window Grayson 50" x 90"	Stand ard	2	CA	4	4		26.60			6.65	=	6.65
56	WMPR40-0355 022164303162 661584645	100% Polyester Printed Window Ashton 50" x 90"	Stand ard	10	CA	4	4		26.60			6.65	=	6.65
57	WMPR40-0359 022164303209 661584650	100% Polyester Printed Window Jayla 50" x 90"	Stand ard	10	CA	4	4		30.00			7.50	=	7.50

Customer Code:	WALMARTPRWHS	EDI 850 Ship To:	Bill To:
PO No:	9031121856	7035A	
PO Date:	04/21/2024	WAL-MART DC 7035A-ASM DIS	
850 Requested Ship Date:	04/26/2024	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 2208
In DC Date:	05/02/2024	Location: VARIOUS	ZZ Total Case: 552
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 10398.12
Purpose:	00 - Original	Total Weight(LB): 2171.58	Total Cube: 206.58
Delivery Appt #:		Dept. No.: 00017	Must Route Date:
Payment Condition:	ITD*08*15*1**50**90	Instruction: NO PRETICKET	Vendor ID: 444096174
Event Code:	POS REPLEN	=====	
		===== TRUCK # 01 VNRPL #	
		2159 =====	

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)
58	WMPR40-0347 022164303087 661584762	100% Polyester Metallic Printe Vivian 50" x 90"	Stand ar d	2	CA	4	4		30.00			7.50	=	7.50
59	WMPR40-0371 022164358360 665782656	100% Polyester Solid Microfibe MF Solid Foamback 38x95"	Stand ar d	12	CA	4	4		24.00			6.00	=	6.00
60	WMPR40-0372 022164358377 665782657	100% Polyester Solid Microfibe MF Solid Foamback 38x95"	Stand ar d	1	CA	4	4		26.00			6.50	=	6.50
61	WMPR40-0373 022164358384 665782682	100% Polyester Solid Thermal S Solid Thermal Single 38x95"	Stand ar d	2	CA	4	4		14.72			3.68	=	3.68

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
WMPR40-0041	PR VOILE WH CURT 95	SD3	96	4	24	3.12	299.52	59.21	7.48
WMPR40-0043	PR VOILE SILV CURT 95	SD3	40	4	10	3.12	124.80	24.67	3.12
WMPR40-0044	PR VOILE TAU CURT 95	SD3	12	4	3	3.12	37.44	7.40	0.94
WMPR40-0046	PR CRSH VOIL IV CURT	SD3	52	4	13	3.52	183.04	41.81	5.07
WMPR40-0047	PR CRSH VOIL CH CURT	SD3	16	4	4	3.52	56.32	12.86	1.56
WMPR40-0048	PR CRSH VOIL YEL CURT	SD3	4	4	1	3.52	14.08	3.22	0.39
WMPR40-0055	PR AURORA WH MET w	SD3	12	4	3	5.42	65.04	13.35	1.40
WMPR40-0056	PR AURORA AQU MET w	SD3	8	4	2	5.42	43.36	8.90	0.94
WMPR40-0059	PR JACQUARD WH M w	SD3	8	4	2	5.42	43.36	8.90	0.94
WMPR40-0060	PR JACQ GREY MET w	SD3	4	4	1	5.42	21.68	4.45	0.47

Customer Code: WALMARTPRWHS

EDI 850 Ship To:

Bill To:

PO No: 9031121856

7035A
WAL-MART DC 7035A-ASM DIS
18815 NW 115TH AVE

PO Date: 04/21/2024

850 Requested Ship Date: 04/26/2024

ALACHUA, FL 32615

Cancel After Date:

Freight Term: Collect

Total Qty: 2208

In DC Date: 05/02/2024

Location: VARIOUS

ZZ Total Case: 552

Order Type: Wholesale

Routing: CALL4792734300#

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 10398.12

Purpose: 00 - Original

Total Weight(LB): 2171.58

Total Cube: 206.58

Delivery Appt #:

Dept. No.: 00017

Must Route Date:

Payment Condition: ITD*08*15*1**50**90

Instruction: NO PRETICKET
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Vendor ID: 444096174

Event Code: POS REPLEN

===== TRUCK # 01 VNRPL #
2159 =====

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
WMPR40-0061	PR BOLTON WH/SIVL w	SD3	28	4	7	5.82	162.96	26.52	3.28
WMPR40-0062	PR BOLTON WH/GLD w	SD3	16	4	4	5.82	93.12	15.15	1.87
WMPR40-0106	PR VOIL PINK CURT 95	SD3	20	4	5	3.12	62.40	12.33	1.56
WMPR40-0107	PR VOIL RED CURT 95	SD3	4	4	1	3.12	12.48	2.47	0.31
WMPR40-0109	PR VOIL TEAL CURT 95	SD3	32	4	8	3.12	99.84	19.74	2.49
WMPR40-0155	PR VOIL NAVY CURT 95	SD3	20	4	5	3.12	62.40	12.33	1.56
WMPR40-0176	PR SOLID THERM IVORY	SD3	156	4	39	3.68	574.08	161.50	17.35
WMPR40-0177	PR SOLID THERM LGREY	SD3	84	4	21	3.68	309.12	86.96	9.34
WMPR40-0178	PR SOLID THERM TEAL	SD3	32	4	8	3.68	117.76	33.13	3.56
WMPR40-0179	PR SOLID THERM NAVY	SD3	152	4	38	3.68	559.36	157.36	16.91
WMPR40-0180	PR SOLID THERM RED	SD3	84	4	21	3.68	309.12	86.96	9.34
WMPR40-0181	PR SOLID THERM FUX	SD3	16	4	4	3.68	58.88	16.56	1.78
WMPR40-0182	PR SOLID THERM CORAL	SD3	24	4	6	3.68	88.32	24.85	2.67
WMPR40-0183	PR SOLID THERM LILAC	SD3	28	4	7	3.68	103.04	28.99	3.11
WMPR40-0184	PR CHARLIE MET WHITE	SD3	68	4	17	5.57	378.76	86.12	6.85
WMPR40-0185	PR CHARLIE MET SILV	SD3	100	4	25	5.57	557.00	126.65	10.07
WMPR40-0189	PR FIONA IVORY w95	SD3	8	4	2	6.38	51.04	10.22	0.84
WMPR40-0190	PR FIONA GREY w95	SD3	44	4	11	6.38	280.72	56.21	4.61
WMPR40-0191	PR FIONA AQUA w95	SD3	36	4	9	6.38	229.68	45.99	3.77
WMPR40-0194	PR FIONA PINK w95	SD3	72	4	18	6.38	459.36	91.98	7.55
WMPR40-0256	Charlie Metallic Single Window	SD3	32	4	8	5.70	182.40	37.00	2.60
WMPR40-0301	Solid Thermal Single Panel	SD3	104	4	26	3.68	382.72	107.67	11.57

Customer Code: WALMARTPRWHS
PO No: 9031121856
PO Date: 04/21/2024
850 Requested Ship Date: 04/26/2024
Cancel After Date:
In DC Date: 05/02/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*08*15*1**50**90
Event Code: POS REPLEN

EDI 850 Ship To: 7035A
 WAL-MART DC 7035A-ASM DIS
 18815 NW 115TH AVE
 ALACHUA, FL 32615
Freight Term: Collect
Location: VARIOUS
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 2171.58
Dept. No.: 00017
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2159 =====

Bill To:
Total Qty: 2208
Total Case: 552
Total Discount \$: 0
Total \$: 10398.12
Total Cube: 206.58
Must Route Date:
Vendor ID: 444096174

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
WMPR40-0302	Three Dashes Sheer	SD3	8	4	2	5.59	44.72	7.09	0.79
WMPR40-0306	Jakara Window Panel	SD3	20	4	5	4.80	96.00	18.61	1.58
WMPR40-0318	100% Polyester MF Foil Print W	SD3	16	4	4	4.80	76.80	14.89	1.27
WMPR40-0337	100% Polyester Ombre Printed W	SD3	60	4	15	7.50	450.00	52.86	3.09
WMPR40-0340	100% Polyester Metallic Printe	SD3	48	4	12	7.76	372.48	42.29	2.47
WMPR40-0347	100% Polyester Metallic Printe	SD3	8	4	2	7.50	60.00	7.05	0.41
WMPR40-0351	100% Polyester Printed Window	SD3	8	4	2	6.65	53.20	7.05	0.41
WMPR40-0355	100% Polyester Printed Window	SD3	40	4	10	6.65	266.00	35.24	2.06
WMPR40-0359	100% Polyester Printed Window	SD3	40	4	10	7.50	300.00	37.44	2.69
WMPR40-0362	100% Polyester Solid Thermal W	SD3	116	4	29	3.68	426.88	120.09	12.90
WMPR40-0371	100% Polyester Solid Microfibe	SD3	48	4	12	6.00	288.00	65.81	4.73
WMPR40-0372	100% Polyester Solid Microfibe	SD3	4	4	1	6.50	26.00	5.81	0.44
WMPR40-0373	100% Polyester Solid Thermal S	SD3	8	4	2	3.68	29.44	8.28	0.89
WMPR43-0311	Bless This Home Kitchen Tier S	SD3	36	4	9	4.85	174.60	25.18	1.97
WMPR43-0312	Faith Kitchen Tier Set	SD3	8	4	2	4.85	38.80	5.59	0.44
WMPR43-0313	Family Is Forever Kitchen Tier	SD3	64	4	16	4.85	310.40	44.76	3.51
WMPR43-0314	Lavinia Kitchen Tier Set	SD3	68	4	17	4.85	329.80	47.56	3.73
WMPR43-0315	Andrea Kitchen Tier Set	SD3	12	4	3	4.85	58.20	8.39	0.66
WMPR43-0316	Moa Kitchen Tier Set	SD3	20	4	5	4.85	97.00	13.99	1.10
WMPR43-0317	100% Polyester MF Foil Print K	SD3	8	4	2	4.85	38.80	5.59	0.44
WMPR43-0321	100% Polyester Thermal Solid K	SD3	36	4	9	4.85	174.60	37.27	4.00
WMPR43-0322	100% Polyester Thermal Solid K	SD3	32	4	8	4.85	155.20	33.13	3.56

Customer Code:	WALMARTPRWHS	EDI 850 Ship To:	Bill To:
PO No:	9031121856	7035A	
PO Date:	04/21/2024	WAL-MART DC 7035A-ASM DIS	
850 Requested Ship Date:	04/26/2024	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 2208
In DC Date:	05/02/2024	Location: VARIOUS	ZZ Total Case: 552
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 10398.12
Purpose:	00 - Original	Total Weight(LB): 2171.58	Total Cube: 206.58
Delivery Appt #:		Dept. No.: 00017	Must Route Date:
Payment Condition:	ITD*08*15*1**50**90	Instruction: NO PRETICKET	Vendor ID: 444096174
Event Code:	POS REPLEN	=====	
		===== TRUCK # 01 VNRPL #	
		2159 =====	

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
WMPR43-0323	100% Polyester Thermal Solid K	SD3	16	4	4	4.85	77.60	13.92	1.32
WMPR43-0324	100% Polyester Thermal Solid K	SD3	16	4	4	4.85	77.60	16.56	1.78
WMPR43-0325	93% Polyester 7% Metallic Fion	SD3	12	4	3	6.30	75.60	14.07	1.08
WMPR43-0326	93% Polyester 7% Metallic Fion	SD3	20	4	5	6.30	126.00	23.46	1.80
WMPR43-0327	93% Polyester 7% Metallic Fion	SD3	12	4	3	6.30	75.60	14.07	1.08
WMPR43-0328	93% Polyester 7% Metallic Fion	SD3	12	4	3	6.30	75.60	14.07	1.08