

Customer Code: WALMART01WHS
PO No: 4929590611
PO Date: 06/15/2023
850 Requested Ship Date: 06/20/2023
Cancel After Date:
In DC Date: 07/09/2023
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: ONLINEASAP

EDI 850 Ship To:
 7356
 WALMART DC 7356
 3215 COMMERCE CENTER BLVD
 BETHLEHEM, PA 18015
Freight Term: Collect
Location: VARIOUS ZZ
 ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -106.79
Total \$: 1688.03
Total Cube: 0
Must Route Date:
Vendor ID: 444096220

Header SAC Information

**I410 = -88.84
 **I570 = -17.95

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)
3	BH18-001-399-17 086569003218 567157530 10086569003215			3	CA		2		81.18			81.18	<> 0.00
4	BH18-001-399-01 086569003188 567157534 10086569003185			10	CA		2		69.30			69.30	<> 0.00
5	BH18-001-399-02 086569003195 567158421 10086569003192			3	CA		2		81.18			81.18	<> 0.00
6	BH9044409622-07 086569396389 585916622 10086569396386			5	CA		1		30.54			30.54	<> 0.00
8	MS8144409622-42 086569763716 595605570 10086569763713			9	CA		2		37.60			37.60	<> 0.00
9	MS8144409622-43 086569763723 595605571 10086569763720			2	CA		2		43.94			43.94	<> 0.00
10	BH8144409622-01 086569509406 596788086 10086569509403			1	CA		1		35.76			35.76	<> 0.00

Item Summary:

Customer Code:	WALMART01WHS	EDI 850 Ship To:	Bill To:
PO No:	4929590611	7356	
PO Date:	06/15/2023	WALMART DC 7356	
850 Requested Ship Date:	06/20/2023	3215 COMMERCE CENTER BLVD	
		BETHLEHEM, PA 18015	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	07/09/2023	Location: VARIOUS ZZ ZZ	Total Case: 0
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -106.79
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 1688.03
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET	Vendor ID: 444096220
Event Code:	ONLINEASAP		

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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