

Customer Code: WALMART01WHS
PO No: 4929590637
PO Date: 06/22/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date: 07/13/2023
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 \$: -19.73
Total \$: 1295.51
Total Cube: 0
Must Route Date:
Vendor ID: 444096221

Header SAC Information

**I410 = -6.58
 **I570 = -13.15

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)
2	MS5144409622-26 086569692665 596066254 10086569692662			2	CA		1		36.44			36.44	<> 0.00
3	MS5144409622-19 086569692696 596074669 10086569692693			25	CA		1		24.36			24.36	<> 0.00
4	MS5144409622-23 086569692467 596074672 10086569692464			26	CA		1		24.36			24.36	<> 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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