

Customer Code: WALMART01WHS
PO No: 9668871883
PO Date: 06/22/2023
850 Requested Ship Date: 06/27/2023
Cancel After Date:
In DC Date: 07/06/2023
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:
 9202
 KS1 HVFC WHSE EDGERTON KS
 30801 W 191ST ST
 30801 W 191ST ST
 EDGERTON, KS 66021
Freight Term: Collect
Location: VARIOUS 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 \$: -101.25
Total \$: 1600.37
Total Cube: 0
Must Route Date:
Vendor ID: 444096220

Header SAC Information

**I410 = -84.23
 **I570 = -17.02

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	MS16-008-007-12 675716735418 555101458 00675716735418			3	CA		1		15.70			15.70	<> 0.00
3	BH18-001-399-17 086569003218 567157530 10086569003215			1	CA		2		81.18			81.18	<> 0.00
4	BH18-001-399-01 086569003188 567157534 10086569003185			4	CA		2		69.30			69.30	<> 0.00
5	MS9944409622-28 086569318619 577082874 10086569318616			26	CA		1		28.25			28.25	<> 0.00
6	BH9044409622-08 086569396396 585914719 10086569396393			7	CA		1		34.48			34.48	<> 0.00
7	MS8144409622-43 086569763723 595605571 10086569763720			1	CA		2		43.94			43.94	<> 0.00
8	MS8144409622-41 086569763747 595605584 10086569763744			1	CA		2		43.94			43.94	<> 0.00

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9	MS5701030822-22 675716947941 655012827 10675716947948			8	CA		1		29.05			29.05	<> 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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