

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	4074588875	6027A	
PO Date:	06/09/2024	WAL-MART DC 6027A-ASM DIS	
850 Requested Ship Date:	06/14/2024	210 OWENS ROAD	
		WOODLAND, PA 16881	
Cancel After Date:		Freight Term: Collect	Total Qty: 823
In DC Date:	06/16/2024	Location: VARIOUS ZZ	Total Case: 758
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -355.49
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 22728.37
Purpose:	00 - Original	Total Weight(LB): 8557.10	Total Cube: 1463.74
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15****60	Instruction: NO PRETICKET	Vendor ID: 444096221
Event Code:	POS REPLEN	=====	
		===== TRUCK # 01 VNRPL #	
		2150 -----	

Header SAC Information

**I410 = -355.49

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	BH18-001-399-42 086569025579 568287648 10086569025576	F/Q Chenille Duvet Cover Mini Chenille Full/Queen: 90x92"/20x28+2"	Stand ard	2	CA	2	2		72.78			36.39	=	36.39
2	BH8044409622-10 086569356277 578275793 10086569356274	K Embroidered Velvet Quilt Embroidered Velvet King : 104x94+0.5"	Stand ard	2	CA	2	2		53.08			26.54	=	26.54
3	BH8044409622-25 086569356109 578275794 10086569356106	F/Q Paisley Medallion Quilt Paisley Medallion Full/Queen:90x92+1.75"	Stand ard	23	CA	2	2		63.02			31.51	=	31.51
4	BH8044409622-27 086569356123 578275796 10086569356120	STD Paisley Medallion Sham Paisley Medallion Standard: 20x26+3"(2)	Stand ard	16	CA	2	2		22.24			11.12	=	11.12
5	BH8044409622-11 086569356284 578275798 10086569356281	STD Embroidered Velvet Sham Embroidered Velvet Standard: 20x28+0.5"(2)	Stand ard	1	CA	2	2		16.86			8.43	=	8.43
6	BH8044409622-12 086569356291 578275800 10086569356298	K Embroidered Velvet Sham Embroidered Velvet King : 20x36+0.5"(2)	Stand ard	1	CA	2	2		20.22			10.11	=	10.11
7	BH8044409622-26 086569356116 578275804 10086569356113	K Paisley Medallion Quilt Paisley Medallion King:104x92+1.75"	Stand ard	10	CA	2	2		74.96			37.48	=	37.48

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EDI 850 Ship To:
 6027A
 WAL-MART DC 6027A-ASM DIS
 210 OWENS ROAD
 WOODLAND, PA 16881
Freight Term: Collect
Location: VARIOUS ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 8557.10
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2159

Bill To:
Total Qty: 823
Total Case: 758
Total Discount \$: -355.49
Total \$: 22728.37
Total Cube: 1463.74
Must Route Date:
Vendor ID: 444096221

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)
8	BH8044409622-09 086569356260 578275807 10086569356267	F/Q Embroidered Velvet Quilt Embroidered Velvet Full/Queen : 90x92+0.5"	Stand ar	1	CA	2	2		44.16			22.08	=	22.08
9	BH8044409622-28 086569356130 578275808 10086569356137	K Paisley Medallion Sham Paisley Medallion King: 20x36+3"(2)	Stand ar	9	CA	2	2		26.80			13.40	=	13.40
10	MS9344409622-21 022164322804 662800962	F/Q Rune 5pcs Comforter Set Rune Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ar	38	CA	1	1		29.25			29.25	<>	28.70
11	MS9344409622-33 022164322927 662800964	F/Q Rune 5pcs Comforter Set Rune Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ar	7	CA	1	1		29.25			29.25	<>	28.70
12	MS9344409622-26 022164322859 662800965	K Carlton 5pcs Comforter Set Carlton King:104x92"/20X36+1"(2)/12x14"/50x60"	Stand ar	6	CA	1	1		32.90			32.90	<>	32.20
13	MS9344409622-27 022164322866 662800966	F/Q Juniper 5pcs Comforter Set Juniper Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ar	29	CA	1	1		28.00			28.00	<>	27.44
14	MS9344409622-22 022164322811 662800967	K Rune 5pcs Comforter Set Rune King:104x92"/20X36+1"(2)/12x14"/50x60"	Stand ar	20	CA	1	1		32.90			32.90	<>	32.20
15	MS9344409622-24 022164322835 662800968	K Nari 5pcs Comforter Set Nari King:104x92"/20X36"(2)/14x14"/50x60"	Stand ar	128	CA	1	1		29.50			29.50	<>	28.91

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850 Requested Ship Date:	06/14/2024	210 OWENS ROAD	
		WOODLAND, PA 16881	
Cancel After Date:		Freight Term: Collect	Total Qty: 823
In DC Date:	06/16/2024	Location: VARIOUS ZZ	Total Case: 758
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -355.49
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 22728.37
Purpose:	00 - Original	Total Weight(LB): 8557.10	Total Cube: 1463.74
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET	Vendor ID: 444096221
Event Code:	POS REPLEN	=====	
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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)
16	MS9344409622-25 022164322842 662800969	F/Q Carlton 5pcs Comforter Set Carlton Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ar d	3	CA	1	1		29.25			29.25	<	28.70
17	MS9344409622-31 022164322903 662800970	F/Q Beau 5pcs Comforter Set Beau Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"	Stand ar d	3	CA	1	1		28.00			28.00	<	27.44
18	MS9344409622-20 022164322798 662800972	K Beau 5pcs Comforter Set Beau King:104x92"/20X36+1"(2)/14x14"/50x60"	Stand ar d	6	CA	1	1		31.50			31.50	<	30.87
19	MS9344409622-30 022164322897 662800974	K Albion 5pcs Comforter Set Albion King:104x92"/20X36+1"(2)/14x14"/50x60"	Stand ar d	11	CA	1	1		31.50			31.50	<	30.87
20	MS9344409622-28 022164322873 662800975	K Juniper 5pcs Comforter Set Juniper King:104x92"/20X36+1"(2)/12x14"/50x60"	Stand ar d	26	CA	1	1		31.50			31.50	<	30.87
21	MS9344409622-23 022164322828 662800976	F/Q Nari 5pcs Comforter Set Nari Full/Queen:88x92"/20X26"(2)/14x14"/50x60"	Stand ar d	136	CA	1	1		26.50			26.50	<	25.97
22	MS9344409622-01 022164323047 662833770	F Allie 10pcs Comforter Set Allie Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar d	17	CA	1	1		26.30			26.30	=	26.30

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PO No:	4074588875	Freight Term:	Collect	Total Qty:	823
PO Date:	06/09/2024	Location:	VARIOUS ZZ ZZ	Total Case:	758
850 Requested Ship Date:	06/14/2024	Routing:	CALL4792734300#	Total Discount \$:	-355.49
Cancel After Date:		Region Code:		Total \$:	22728.37
In DC Date:	06/16/2024	Total Weight(LB):	8557.10	Total Cube:	1463.74
Order Type:	Wholesale	Dept. No.:	00022	Must Route Date:	
EDI Order Type:	SA - Stand-alone Order	Instruction:	NO PRETICKET =====	Vendor ID:	444096221
Purpose:	00 - Original		===== TRUCK # 01 VNRPL #		
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23	MS9344409622-06 022164323092 662833773	K Chase 10pcs Comforter Set Chase King:104x92/20x36+2 (2)/108x102/78x80+12/20x40(2)/20x40(2)/12x14"(1)	Stand ar	40	CA	1	1		30.70			30.70	=	30.70
24	MS9344409622-09 022164323122 662833774	K Chase 10pcs Comforter Set Chase King:104x92/20x36+2 (2)/108x102/78x80+12/20x40(2)/20x40(2)/12x14"(1)	Stand ar	34	CA	1	1		30.70			30.70	=	30.70
25	MS9344409622-12 022164323153 662833775	K Cara 10pcs Comforter Set Cara King:104x92/20x36+2 (2)/108x102/78x80+12/20x40(2)/ 20x40(2)/12x14"(1)	Stand ar	60	CA	1	1		30.70			30.70	=	30.70
26	MS9344409622-07 022164323108 662833778	F Chase 10pcs Comforter Set Chase Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	4	CA	1	1		25.50			25.50	=	25.50
27	MS9344409622-04 022164323078 662833779	F Chase 10pcs Comforter Set Chase Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	4	CA	1	1		25.50			25.50	=	25.50
28	MS9344409622-05 022164323085 662833780	Q Chase 10pcs Comforter Set Chase Queen:88x92/20x26+2"(2)/90x102/60x80+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	85	CA	1	1		27.20			27.20	=	27.20

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29	MS9344409622-10 022164323139 662833781	F Cara 10pcs Comforter Set Cara Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar d	8	CA	1	1		25.50			25.50	=	25.50
30	MS9344409622-29 022164322880 662850700	F/Q Albion 5pcs Comforter Set Albion Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"	Stand ar d	17	CA	1	1		28.00			28.00	<>	27.44
31	MS9344409622-19 022164322781 662850701	F/Q Beau 5pcs Comforter Set Beau Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"	Stand ar d	11	CA	1	1		28.00			28.00	<>	27.44

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BH18-001-399-42	F/Q Chenille Duvet Cover Mini	SD3	4	2	2	36.39	145.56	35.68	3.13
BH8044409622-09	F/Q Embroidered Velvet Quilt	SD3	2	2	1	22.08	44.16	13.22	1.78
BH8044409622-10	K Embroidered Velvet Quilt	SD3	4	2	2	26.54	106.16	29.91	3.87
BH8044409622-11	STD Embroidered Velvet Sham	SD3	2	2	1	8.43	16.86	2.67	0.34
BH8044409622-12	K Embroidered Velvet Sham	SD3	2	2	1	10.11	20.22	3.50	0.36
BH8044409622-25	F/Q Paisley Medallion Quilt	SD3	46	2	23	31.51	1449.46	349.56	39.51
BH8044409622-26	K Paisley Medallion Quilt	SD3	20	2	10	37.48	749.60	176.21	19.32
BH8044409622-27	STD Paisley Medallion Sham	SD3	32	2	16	11.12	355.84	56.39	6.25
BH8044409622-28	K Paisley Medallion Sham	SD3	18	2	9	13.40	241.20	37.67	4.35
MS9344409622-01	F Allie 10pcs Comforter Set	SD3	17	1	17	26.30	447.10	174.12	26.89
MS9344409622-04	F Chase 10pcs Comforter Set	SD3	4	1	4	25.50	102.00	40.88	6.81

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Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET =====	Vendor ID: 444096221
Event Code:	POS REPLEN	===== TRUCK # 01 VNRPL # 2150 -----	

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MS9344409622-05	Q Chase 10pcs Comforter Set	SD3	85	1	85	27.20	2312.00	994.16	159.58
MS9344409622-06	K Chase 10pcs Comforter Set	SD3	40	1	40	30.70	1228.00	525.11	80.52
MS9344409622-07	F Chase 10pcs Comforter Set	SD3	4	1	4	25.50	102.00	40.62	6.81
MS9344409622-09	K Chase 10pcs Comforter Set	SD3	34	1	34	30.70	1043.80	446.34	68.44
MS9344409622-10	F Cara 10pcs Comforter Set	SD3	8	1	8	25.50	204.00	82.82	12.80
MS9344409622-12	K Cara 10pcs Comforter Set	SD3	60	1	60	30.70	1842.00	802.20	118.63
MS9344409622-19	F/Q Beau 5pcs Comforter Set	SD3	11	1	11	28.00	308.00	100.36	19.77
MS9344409622-20	K Beau 5pcs Comforter Set	SD3	6	1	6	31.50	189.00	59.88	11.74
MS9344409622-21	F/Q Rune 5pcs Comforter Set	SD3	38	1	38	29.25	1111.50	369.12	68.30
MS9344409622-22	K Rune 5pcs Comforter Set	SD3	20	1	20	32.90	658.00	214.54	39.14
MS9344409622-23	F/Q Nari 5pcs Comforter Set	SD3	136	1	136	26.50	3604.00	1,425.90	273.64
MS9344409622-24	K Nari 5pcs Comforter Set	SD3	128	1	128	29.50	3776.00	1,511.19	278.14
MS9344409622-25	F/Q Carlton 5pcs Comforter Set	SD3	3	1	3	29.25	87.75	28.28	5.84
MS9344409622-26	K Carlton 5pcs Comforter Set	SD3	6	1	6	32.90	197.40	63.70	12.61
MS9344409622-27	F/Q Juniper 5pcs Comforter Set	SD3	29	1	29	28.00	812.00	297.67	58.35
MS9344409622-28	K Juniper 5pcs Comforter Set	SD3	26	1	26	31.50	819.00	300.66	56.50
MS9344409622-29	F/Q Albion 5pcs Comforter Set	SD3	17	1	17	28.00	476.00	167.38	36.30
MS9344409622-30	K Albion 5pcs Comforter Set	SD3	11	1	11	31.50	346.50	112.67	26.05
MS9344409622-31	F/Q Beau 5pcs Comforter Set	SD3	3	1	3	28.00	84.00	27.62	5.39
MS9344409622-33	F/Q Rune 5pcs Comforter Set	SD3	7	1	7	29.25	204.75	67.07	12.58