

Customer Code: WALMARTWHS

EDI 850 Ship To:

Bill To:

PO No: 3131891015

6561A
AUTOMATED CONSOLIDATION CENTER 6561
1600 AGUA MANSA ROAD

PO Date: 06/19/2024

COLTON, CA 92324 0000

850 Requested Ship Date: 06/24/2024

Cancel After Date:

Freight Term: Collect

Total Qty: 384

In DC Date: 06/26/2024

Location:

Total Case: 64

Order Type: Wholesale

Routing: CALL4792734300#

Total Discount \$: -3.94

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 783.26

Purpose: 00 - Original

Total Weight(LB): 126.87

Total Cube: 28.93

Delivery Appt #:

Dept. No.: 00014

Must Route Date:

Payment Condition: ITD*05*15*****75

Instruction: NO PRETICKET
===== TRUCK # 01 VNRPL #
2159 =====

Vendor ID: 444096140

Event Code: POS REPLEN

Header SAC Information

**I410 = -3.94

| 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 | SD170-0017 022164367485 666855826 | Snow Cone Kit Set 1 set | Stand ar d | 64 | CA | 6 | 6 | | 12.30 | | | 2.05 | = 2.05 |

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 |
|--------------|-------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| SD170-0017 | Snow Cone Kit Set | WDC | 384 | 6 | 64 | 2.05 | 787.20 | 126.87 | 28.93 |