

Customer Code: WALMARTWHS
PO No: 1431600754
PO Date: 06/04/2024
850 Requested Ship Date: 06/25/2024
Cancel After Date:
In DC Date: 07/05/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: POSREPWK22

EDI 850 Ship To: 7035G
 WAL-MART DC 7035G-GENERAL
 18815 NW 115TH AVE
 ALACHUA, FL 32615
Freight Term: Collect
Location: VARIOUS
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET ORDERS TO
 HELP PR STORES STAY IN
 STOCK TRANSMITTED

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -47.65
Total \$: 3046.75
Total Cube: 0
Must Route Date:
Vendor ID: 444096222

Header SAC Information

**I410 = -47.65

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	WMPR10-0342 022164303032 661584636 00122164303039			19	CA		2		67.36			67.36	<>	0.00
2	WMPR10-0352 022164303131 661584642 00122164303138			1	CA		2		45.94			45.94	<>	0.00
3	WMPR10-0345 022164303063 661584759 00122164303060			23	CA		2		59.70			59.70	<>	0.00
4	WMPR10-0346 022164303070 661584761 00122164303077			6	CA		2		65.92			65.92	<>	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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