

Customer Code: WALMARTWHS
PO No: 3131891761
PO Date: 07/10/2024
850 Requested Ship Date: 07/15/2024
Cancel After Date:
In DC Date: 07/22/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****75
Event Code: POS REPLEN

EDI 850 Ship To: 6561A
 AUTOMATED CONSOLIDATION CENTER 6561
 1600 AGUA MANSA ROAD
 COLTON, CA 92324 0000
Freight Term: Collect
Location:
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 3881.4
Dept. No.: 00014
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 05 VNRPL #
 2159 =====

Bill To:
Total Qty: 618
Total Case: 498
Total Discount \$: -45.33
Total \$: 9021.27
Total Cube: 627.16
Must Route Date:
Vendor ID: 444096140

Header SAC Information

**I410 = -45.33

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	SD170-0003 022164359855 666855825	Ice Cream Machine One Size	Stand ar d	378	CA	1	1		15.30			15.30	=	15.30
2	SD170-0016 022164367478 666855828	Snow Cone Machine Blue-Better One Size	Stand ar d	120	CA	2	2		27.36			13.68	=	13.68

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
SD170-0003	Ice Cream Machine	WDC	378	1	378	15.30	5783.40	2,835.00	523.04
SD170-0016	Snow Cone Machine Blue-Better	WDC	240	2	120	13.68	3283.20	1,046.40	104.12