

|                                 |                        |   |                                   |
|---------------------------------|------------------------|---|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                   | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 2808526153             | 7045R                                     |                                   |
| <b>PO Date:</b>                 | 05/24/2024             | WAL-MART DC 7045                          |                                   |
| <b>850 Requested Ship Date:</b> | 05/29/2024             | 6000 WALTON WAY                           |                                   |
|                                 |                        | MT. CRAWFORD, VA 22841                    |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect              | <b>Total Qty:</b> 336             |
| <b>In DC Date:</b>              | 06/07/2024             | <b>Location:</b> VARIOUS ZZ<br>ZZ         | <b>Total Case:</b> 336            |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b> CALL4792734300#           | <b>Total Discount \$:</b> -143.73 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                       | <b>Total \$:</b> 9189.07          |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 4076.83          | <b>Total Cube:</b> 638.74         |
| <b>Delivery Appt #:</b>         |                        | <b>Dept. No.:</b> 00022                   | <b>Must Route Date:</b>           |
| <b>Payment Condition:</b>       | ITD*05*15****60        | <b>Instruction:</b> NO PRETICKET<br>===== | <b>Vendor ID:</b> 444096221       |
| <b>Event Code:</b>              | POS REPLEN             | ===== TRUCK # 01 VNRPL #<br>2150 -----    |                                   |

**Header SAC Information**

\*\*I410 = -143.73

| 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        | MS9344409622-18<br>022164322774<br>662800971 | K Moran 5pcs Comforter Set<br>Moran<br>King:104x92"/20X36"(2)/14x14"/50x60"+1.5"                            | Stand ar      | 32          | CA  | 1             | 1             |                | 28.75     |                  |                      | 28.75          | <> 28.18       |
| 2        | MS9344409622-17<br>022164322767<br>662800973 | F/Q Moran 5pcs Comforter Set<br>Moran<br>Full/Queen:88x92"/20X26"(2)/14x14"/50x60"+1.5"                     | Stand ar      | 72          | CA  | 1             | 1             |                | 25.50     |                  |                      | 25.50          | <> 24.99       |
| 3        | MS9344409622-03<br>022164323061<br>662833771 | K Allie 10pcs Comforter Set<br>Allie<br>King:104x92/20x36+2(2)/108x102/78x80+12/20x40(2)/20x40(2)/12x14"(1) | Stand ar      | 40          | CA  | 1             | 1             |                | 31.70     |                  |                      | 31.70          | = 31.70        |
| 4        | MS9344409622-02<br>022164323054<br>662833772 | Q Allie 10pcs Comforter Set<br>Allie<br>Queen:88x92/20x26+2"(2)/90x102/60x80+12/20x30(2)/20x30(2)/12x14"(1) | Stand ar      | 96          | CA  | 1             | 1             |                | 28.10     |                  |                      | 28.10          | = 28.10        |
| 5        | MS9344409622-08<br>022164323115<br>662833776 | Q Chase 10pcs Comforter Set<br>Chase<br>Queen:88x92/20x26+2"(2)/90x102/60x80+12/20x30(2)/20x30(2)/12x14"(1) | Stand ar      | 48          | CA  | 1             | 1             |                | 27.20     |                  |                      | 27.20          | = 27.20        |
| 6        | MS9344409622-11<br>022164323146<br>662833777 | Q Cara 10pcs Comforter Set<br>Cara<br>Queen:88x92/20x26+2"(2)/90x102/60x80+12/20x30(2)/20x30(2)/12x14"(1)   | Stand ar      | 48          | CA  | 1             | 1             |                | 27.20     |                  |                      | 27.20          | = 27.20        |

|                                 |                        |                          |  |                           |           |
|---------------------------------|------------------------|--------------------------|--|---------------------------|-----------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>  | 7045R<br>WAL-MART DC 7045<br>6000 WALTON WAY<br>MT. CRAWFORD, VA 22841 | <b>Bill To:</b>           |           |
| <b>PO No:</b>                   | 2808526153             | <b>Freight Term:</b>     | Collect  | <b>Total Qty:</b>         | 336       |
| <b>PO Date:</b>                 | 05/24/2024             | <b>Location:</b>         | VARIOUS ZZ<br>ZZ   | <b>Total Case:</b>        | 336       |
| <b>850 Requested Ship Date:</b> | 05/29/2024             | <b>Routing:</b>          | CALL4792734300#  | <b>Total Discount \$:</b> | -143.73   |
| <b>Cancel After Date:</b>       |                        | <b>Region Code:</b>      |  | <b>Total \$:</b>          | 9189.07   |
| <b>In DC Date:</b>              | 06/07/2024             | <b>Total Weight(LB):</b> | 4076.83  | <b>Total Cube:</b>        | 638.74    |
| <b>Order Type:</b>              | Wholesale              | <b>Dept. No.:</b>        | 00022  | <b>Must Route Date:</b>   |           |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Instruction:</b>      | NO PRETICKET<br>=====  | <b>Vendor ID:</b>         | 444096221 |
| <b>Purpose:</b>                 | 00 - Original          |                          | ===== TRUCK # 01 VNRPL #   |                           |           |
| <b>Delivery Appt #:</b>         |                        |                          | 2150 -----   |                           |           |
| <b>Payment Condition:</b>       | ITD*05*15*****60       |                          |  |                           |           |
| <b>Event Code:</b>              | POS REPLEN             |                          |  |                           |           |

**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 |
|-----------------|------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MS9344409622-02 | Q Allie 10pcs Comforter Set  | SD3  | 96             | 1             | 96         | 28.10          | 2697.60  | 1,105.90          | 169.92     |
| MS9344409622-03 | K Allie 10pcs Comforter Set  | SD3  | 40             | 1             | 40         | 31.70          | 1268.00  | 523.35            | 79.08      |
| MS9344409622-08 | Q Chase 10pcs Comforter Set  | SD3  | 48             | 1             | 48         | 27.20          | 1305.60  | 561.41            | 90.12      |
| MS9344409622-11 | Q Cara 10pcs Comforter Set   | SD3  | 48             | 1             | 48         | 27.20          | 1305.60  | 580.44            | 85.86      |
| MS9344409622-17 | F/Q Moran 5pcs Comforter Set | SD3  | 72             | 1             | 72         | 25.50          | 1836.00  | 872.25            | 139.07     |
| MS9344409622-18 | K Moran 5pcs Comforter Set   | SD3  | 32             | 1             | 32         | 28.75          | 920.00   | 433.48            | 74.69      |