

Customer Code: WALMARTWHS
PO No: 1431600919
PO Date: 06/20/2024
850 Requested Ship Date: 06/25/2024
Cancel After Date:
In DC Date: 07/01/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: POS REPLEN

EDI 850 Ship To: 7035A
 WAL-MART DC 7035A-ASM DIS
 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
 =====
 ===== TRUCK # 01 VNRPL #
 2159 =====

Bill To:
Total Qty: 0
Total Case: ZZ 0
Total Discount \$: -98.57
Total \$: 6302.15
Total Cube: 0
Must Route Date:
Vendor ID: 444096222

Header SAC Information

**I410 = -98.57

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	WMPR10-0330 022164302912 661584624 00122164302919			1	CA		2		56.14			56.14	<>	0.00
2	WMPR10-0331 022164302929 661584625 00122164302926			8	CA		2		45.94			45.94	<>	0.00
3	WMPR10-0332 022164302936 661584626 00122164302933			8	CA		2		56.14			56.14	<>	0.00
4	WMPR10-0333 022164302943 661584627 00122164302940			2	CA		2		63.00			63.00	<>	0.00
5	WMPR10-0335 022164302967 661584629 00122164302964			2	CA		2		48.80			48.80	<>	0.00
6	WMPR10-0336 022164302974 661584630 00122164302971			7	CA		2		59.70			59.70	<>	0.00
7	WMPR10-0339 022164303001 661584633 00122164303008			10	CA		2		67.36			67.36	<>	0.00

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8	WMPR10-0341 022164303025 661584635 00122164303022			4	CA		2		54.92			54.92	<> 0.00
9	WMPR10-0342 022164303032 661584636 00122164303039			12	CA		2		67.36			67.36	<> 0.00
10	WMPR10-0349 022164303100 661584639 00122164303107			10	CA		2		56.14			56.14	<> 0.00
11	WMPR10-0350 022164303117 661584640 00122164303114			2	CA		2		63.86			63.86	<> 0.00
12	WMPR10-0352 022164303131 661584642 00122164303138			6	CA		2		45.94			45.94	<> 0.00
13	WMPR10-0353 022164303148 661584643 00122164303145			9	CA		2		56.14			56.14	<> 0.00
14	WMPR10-0354 022164303155 661584644 00122164303152			3	CA		2		63.86			63.86	<> 0.00
15	WMPR10-0356 022164303179 661584646 00122164303176			2	CA		2		54.60			54.60	<> 0.00

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Bill To:

PO No: 1431600919

7035A
WAL-MART DC 7035A-ASM DIS
18815 NW 115TH AVE

PO Date: 06/20/2024

ALACHUA, FL 32615

850 Requested Ship Date: 06/25/2024

Cancel After Date:

Freight Term: Collect

Total Qty: 0

In DC Date: 07/01/2024

Location: VARIOUS

ZZ Total Case: 0

Order Type: Wholesale

Routing: CALL4792734300#

Total Discount \$: -98.57

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 6302.15

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00022

Must Route Date:

Payment Condition: ITD*05*15*****60

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16	WMPR10-0357 022164303186 661584647 00122164303183			10	CA		2		65.92			65.92	<> 0.00
17	WMPR10-0358 022164303193 661584649 00122164303190			1	CA		2		73.14			73.14	<> 0.00
18	WMPR10-0360 022164303216 661584651 00122164303213			4	CA		2		49.44			49.44	<> 0.00
19	WMPR10-0361 022164303223 661584652 00122164303220			3	CA		2		59.74			59.74	<> 0.00
20	WMPR10-0345 022164303063 661584759 00122164303060			4	CA		2		59.70			59.70	<> 0.00
21	WMPR10-0346 022164303070 661584761 00122164303077			1	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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