

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	5974427067	6043A	
PO Date:	08/25/2023	WAL-MART DC 6043A-ASM DIS	
850 Requested Ship Date:	08/30/2023	492 JONESVILLE ROAD	
		COLDWATER, MI 49036	
Cancel After Date:		Freight Term: Collect	Total Qty: 674
In DC Date:	09/09/2023	Location: VARIOUS ZZ ZZ	Total Case: 545
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -302.58
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 19869.43
Purpose:	00 - Original	Total Weight(LB): 7265.69	Total Cube: 1451.84
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET =====	Vendor ID: 444096221
Event Code:	POS REPLEN	===== TRUCK # 01 VNRPL # 2150 -----	

Header SAC Information

**I410 = -100.86
**F910 = -201.72

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	MS9944409622-33 086569318701 577082869 10086569318708	F Burgndy Comforter Set Crushed Velvet Full:	Stand ard	27	CA	1	1		35.97			35.97	= 35.97
2	MS9944409622-31 086569318688 577082870 10086569318685	K Jade Comforter Set Jade King:	Stand ard	21	CA	1	1		38.04			38.04	= 38.04
3	MS9944409622-21 086569318541 577082871 10086569318548	F Black Floral Comforter Set Black Floral Full:	Stand ard	3	CA	1	1		36.98			36.98	= 36.98
4	MS9944409622-22 086569318558 577082876 10086569318555	Q Black Floral Comforter Set Black Floral Queen	Stand ard	22	CA	1	1		38.86			38.86	= 38.86
5	MS9944409622-30 086569318671 577082877 10086569318678	Q Jade Comforter Set Jade Queen	Stand ard	46	CA	1	1		34.45			34.45	= 34.45
6	MS9944409622-34 086569318718 577082879 10086569318715	Q Burgndy Comforter Set Crushed Velvet Queen	Stand ard	73	CA	1	1		38.17			38.17	= 38.17
7	MS9944409622-23 086569318565 577082881 10086569318562	K Black Floral Comforter Set Black Floral King	Stand ard	9	CA	1	1		43.20			43.20	= 43.20

Customer Code: WALMARTWHS
PO No: 5974427067
PO Date: 08/25/2023
850 Requested Ship Date: 08/30/2023
Cancel After Date:
In DC Date: 09/09/2023
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: 6043A
 WAL-MART DC 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036
Freight Term: Collect
Location: VARIOUS ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 7265.69
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRDPL #
 2159

Bill To:
Total Qty: 674
Total Case: 545
Total Discount \$: -302.58
Total \$: 19869.43
Total Cube: 1451.84
Must Route Date:
Vendor ID: 444096221

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)
8	MS9944409622-35 086569318725 577082886 10086569318722	K Burgndy Comforter Set Crushed Velvet King:	Stand ard	56	CA	1	1		41.21			41.21	=	41.21
9	MS9944409622-29 086569318626 577082889 10086569318623	F Jade Comforter Set Jade Full:	Stand ard	14	CA	1	1		32.26			32.26	=	32.26
10	BH8044409622-25 086569356109 578275794 10086569356106	F/Q Paisley Medallion Quilt Paisley Medallion Full/Queen:90x92+1.75"	Stand ard	9	CA	2	2		63.02			31.51	=	31.51
11	BH8044409622-27 086569356123 578275796 10086569356120	STD Paisley Medallion Sham Paisley Medallion Standard: 20x26+3"(2)	Stand ard	1	CA	2	2		22.24			11.12	=	11.12
12	BH8044409622-26 086569356116 578275804 10086569356113	K Paisley Medallion Quilt Paisley Medallion King:104x92+1.75"	Stand ard	12	CA	2	2		74.96			37.48	=	37.48
13	BH8044409622-28 086569356130 578275808 10086569356137	K Paisley Medallion Sham Paisley Medallion King: 20x36+3"(2)	Stand ard	11	CA	2	2		26.80			13.40	=	13.40
14	BH9044409622-03 086569396341 583249710 10086569396348	F/Q Comforter Mini Set Better Homes and Gardens Better Homes and Gardens Better Homes and Gardens Full/Queen :92x96"/20x28"(2)	Stand ard	7	CA	1	1		30.54			30.54	=	30.54

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	5974427067	6043A	
PO Date:	08/25/2023	WAL-MART DC 6043A-ASM DIS	
850 Requested Ship Date:	08/30/2023	492 JONESVILLE ROAD	
		COLDWATER, MI 49036	
Cancel After Date:		Freight Term: Collect	Total Qty: 674
In DC Date:	09/09/2023	Location: VARIOUS ZZ ZZ	Total Case: 545
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -302.58
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 19869.43
Purpose:	00 - Original	Total Weight(LB): 7265.69	Total Cube: 1451.84
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET =====	Vendor ID: 444096221
Event Code:	POS REPLEN	===== TRUCK # 01 VNRPL # 2159	

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)
15	BH9044409622-04 086569396358 583249712 10086569396355	K Comforter Mini Set Better Homes and Gardens Better Homes and Gardens Better Homes and Gardens King: 110x96"/20x36"(2)	Stand ard	5	CA	1	1		34.48			34.48	=	34.48
16	BH9044409622-05 086569396365 583249713 10086569396362	F/Q Comforter Mini Set Better Homes and Gardens Better Homes and Gardens Better Homes and Gardens Full/Queen :92x96"/20x28"(2)	Stand ard	9	CA	1	1		30.54			30.54	=	30.54
17	BH9044409622-06 086569396372 583249714 10086569396379	K Comforter Mini Set Better Homes and Gardens Better Homes and Gardens Better Homes and Gardens King: 110x96"/20x36"(2)	Stand ard	9	CA	1	1		34.48			34.48	=	34.48
18	BH8144409622-04 086569509437 587366113 10086569509434	K Pintuck Comforter Set Pintuck King: 110x96"/20x36"(2)	Stand ard	5	CA	1	1		41.37			41.37	=	41.37
19	MS8144409622-37 086569494665 587366122 10086569494662	K Medallion Comforter Set Medallion King:	Stand ard	19	CA	1	1		43.20			43.20	=	43.20
20	BH8144409622-05 086569509444 587366129 10086569509441	F/Q Pintuck Comforter Set Pintuck Full/Queen: 92x96"/20x28"(2)	Stand ard	7	CA	1	1		35.76			35.76	=	35.76
21	MS8144409622-35 086569494542 587366130 10086569494549	F Medallion Comforter Set Medallion Full	Stand ard	11	CA	1	1		36.98			36.98	=	36.98

Customer Code: WALMARTWHS
PO No: 5974427067
PO Date: 08/25/2023
850 Requested Ship Date: 08/30/2023
Cancel After Date:
In DC Date: 09/09/2023
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: 6043A
 WAL-MART DC 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036
Freight Term: Collect
Location: VARIOUS ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 7265.69
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRDPL #
 2159

Bill To:
Total Qty: 674
Total Case: 545
Total Discount \$: -302.58
Total \$: 19869.43
Total Cube: 1451.84
Must Route Date:
Vendor ID: 444096221

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)
22	BH8144409622-06 086569509451 587366286 10086569509458	K Pintuck Comforter Set Pintuck King: 110x96"/20x36"(2)	Stand ard	7	CA	1	1		41.37			41.37	=	41.37
23	MS8144409622-36 086569494559 587366304 10086569494556	Q Medallion Comforter Set Medallion Queen	Stand ard	41	CA	1	1		36.32			36.32	=	36.32
24	MS8144409622-09 086569491329 587373649 20086569491323	Travel Pillow Cover Travel 15x20"(1)	Stand ard	3	CA	9	9	3	7.38			0.82	<>	1.33
25	MS8144409622-10 086569491336 587373706 20086569491330	Travel Pillow Cover Travel 15x20"(1)	Stand ard	1	CA	9	9	3	7.38			0.82	<>	1.33
26	MS8144409622-20 086569491435 587373711 20086569491439	Standard Pillow Covers Standard 20x32"(1)	Stand ard	1	CA	9	9	3	10.17			1.13	<>	1.64
27	MS8144409622-13 086569491367 587373753 20086569491361	Body Pillow Cover Body 20x52"(1)	Stand ard	1	CA	9	9	3	15.39			1.71	<>	2.22
28	MS8144409622-18 086569491411 587373995 20086569491415	Body Pillow Cover Body 20x52"(1)	Stand ard	1	CA	9	9	3	14.76			1.64	<>	2.15
29	MS8144409622-22 086569491459 587373997 20086569491453	Standard Pillow Covers Standard 20x32"(1)	Stand ard	1	CA	9	9	3	10.17			1.13	<>	1.64

Customer Code: WALMARTWHS
PO No: 5974427067
PO Date: 08/25/2023
850 Requested Ship Date: 08/30/2023
Cancel After Date:
In DC Date: 09/09/2023
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: 6043A
 WAL-MART DC 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036
Freight Term: Collect
Location: VARIOUS ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 7265.69
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2159

Bill To:
Total Qty: 674
Total Case: 545
Total Discount \$: -302.58
Total \$: 19869.43
Total Cube: 1451.84
Must Route Date:
Vendor ID: 444096221

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)
30	MS8144409622-25 086569491480 587374004 20086569491484	Standard Pillow Covers Standard 20x32"(1)	Stand ard	1	CA	9	9	3	10.17			1.13	<>	1.64
31	MS8144409622-14 086569491374 587374071 20086569491378	Body Pillow Cover Body 20x52"(1)	Stand ard	1	CA	9	9	3	15.39			1.71	<>	2.22
32	MS8144409622-11 086569491343 587374430 20086569491347	Travel Pillow Cover Travel 15x20"(1)	Stand ard	2	CA	9	9	3	7.83			0.87	<>	1.38
33	BH8144409622-03 086569509420 587374662 10086569509427	F/Q Pintuck Comforter Set Pintuck Full/Queen: 92x96"/20x28"(2)	Stand ard	13	CA	1	1		35.76			35.76	=	35.76
34	MS9944409622-07 086569287984 655160352 10086569287981	Swiss Cross Comforter Set Swiss Cross Full/Queen	Stand ard	10	CA	1	1		31.73			31.73	=	31.73
35	MS9944409622-04 086569287946 655160353 10086569287943	Princeton Comforter Set Princeton King	Stand ard	8	CA	1	1		33.78			33.78	=	33.78
36	MS9044409622-01 086569393791 655160568 10086569393798	F/Q Comforter Set Adela Full/Queen	Stand ard	17	CA	1	1		31.22			31.22	=	31.22
37	MS9944409622-08 086569287991 655161464 10086569287998	Swiss Cross Comforter Set Swiss Cross King	Stand ard	8	CA	1	1		34.08			34.08	=	34.08

Customer Code: WALMARTWHS
PO No: 5974427067
PO Date: 08/25/2023
850 Requested Ship Date: 08/30/2023
Cancel After Date:
In DC Date: 09/09/2023
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: 6043A
 WAL-MART DC 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036
Freight Term: Collect
Location: VARIOUS ZZ
 ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 7265.69
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2159

Bill To:
Total Qty: 674
Total Case: 545
Total Discount \$: -302.58
Total \$: 19869.43
Total Cube: 1451.84
Must Route Date:
Vendor ID: 444096221

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)
38	MS9944409622-01 086569287915 655161550 10086569287912	Princeton Comforter Set Princeton Full/Queen	Stand ard	12	CA	1	1		31.22			31.22	= 31.22
39	MS9044409622-02 086569393807 655161781 10086569393804	K Comforter Set Adela King:	Stand ard	3	CA	1	1		33.78			33.78	= 33.78
40	MS9944409622-02 086569287922 655162267 10086569287929	Princeton Comforter Set Princeton King	Stand ard	23	CA	1	1		33.78			33.78	= 33.78
41	MS9944409622-03 086569287939 655225295 10086569287936	Princeton Comforter Set Princeton Full/Queen	Stand ard	15	CA	1	1		31.22			31.22	= 31.22

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
BH8044409622-25	F/Q Paisley Medallion Quilt	SD3	18	2	9	31.51	567.18	136.78	15.46
BH8044409622-26	K Paisley Medallion Quilt	SD3	24	2	12	37.48	899.52	211.45	23.19
BH8044409622-27	STD Paisley Medallion Sham	SD3	2	2	1	11.12	22.24	3.52	0.39
BH8044409622-28	K Paisley Medallion Sham	SD3	22	2	11	13.40	294.80	46.04	5.31
BH8144409622-03	F/Q Pintuck Comforter Set	SD3	13	1	13	35.76	464.88	137.44	34.37
BH8144409622-04	K Pintuck Comforter Set	SD3	5	1	5	41.37	206.85	57.27	14.20
BH8144409622-05	F/Q Pintuck Comforter Set	SD3	7	1	7	35.76	250.32	79.41	17.73
BH8144409622-06	K Pintuck Comforter Set	SD3	7	1	7	41.37	289.59	90.35	19.21
BH9044409622-03	F/Q Comforter Mini Set	SD3	7	1	7	30.54	213.78	81.72	13.71
BH9044409622-04	K Comforter Mini Set	SD3	5	1	5	34.48	172.40	66.08	11.26

Customer Code: WALMARTWHS

EDI 850 Ship To:

Bill To:

PO No: 5974427067

6043A
WAL-MART DC 6043A-ASM DIS
492 JONESVILLE ROAD

PO Date: 08/25/2023

COLDWATER, MI 49036

850 Requested Ship Date: 08/30/2023

Cancel After Date:

Freight Term: Collect

Total Qty: 674

In DC Date: 09/09/2023

Location: VARIOUS ZZ
ZZ

Total Case: 545

Order Type: Wholesale

Routing: CALL4792734300#

Total Discount \$: -302.58

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 19869.43

Purpose: 00 - Original

Total Weight(LB): 7265.69

Total Cube: 1451.84

Delivery Appt #:

Dept. No.: 00022

Must Route Date:

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

Instruction: NO PRETICKET
===== TRUCK # 01 VNRPL #
2150

Vendor ID: 444096221

Event Code: 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
BH9044409622-05	F/Q Comforter Mini Set	SD3	9	1	9	30.54	274.86	105.07	17.63
BH9044409622-06	K Comforter Mini Set	SD3	9	1	9	34.48	310.32	118.94	20.27
MS8144409622-09	Travel Pillow Cover	SD3	27	9	3	0.82	22.14	3.17	0.27
MS8144409622-10	Travel Pillow Cover	SD3	9	9	1	0.82	7.38	1.06	0.09
MS8144409622-11	Travel Pillow Cover	SD3	18	9	2	0.87	15.66	2.11	0.18
MS8144409622-13	Body Pillow Cover	SD3	9	9	1	1.71	15.39	3.04	0.22
MS8144409622-14	Body Pillow Cover	SD3	9	9	1	1.71	15.39	3.04	0.22
MS8144409622-18	Body Pillow Cover	SD3	9	9	1	1.64	14.76	3.04	0.22
MS8144409622-20	Standard Pillow Covers	SD3	9	9	1	1.13	10.17	2.42	0.21
MS8144409622-22	Standard Pillow Covers	SD3	9	9	1	1.13	10.17	2.42	0.21
MS8144409622-25	Standard Pillow Covers	SD3	9	9	1	1.13	10.17	2.42	0.21
MS8144409622-35	F Medallion Comforter Set	SD3	11	1	11	36.98	406.78	136.41	18.47
MS8144409622-36	Q Medallion Comforter Set	SD3	41	1	41	36.32	1489.12	550.88	107.75
MS8144409622-37	K Medallion Comforter Set	SD3	19	1	19	43.20	820.80	284.58	35.75
MS9044409622-01	F/Q Comforter Set	SD3	17	1	17	31.22	530.74	381.94	92.22
MS9044409622-02	K Comforter Set	SD3	3	1	3	33.78	101.34	37.47	10.68
MS9944409622-01	Princeton Comforter Set	SD3	12	1	12	31.22	374.64	136.92	17.60
MS9944409622-02	Princeton Comforter Set	SD3	23	1	23	33.78	776.94	290.79	36.03
MS9944409622-03	Princeton Comforter Set	SD3	15	1	15	31.22	468.30	165.20	47.67
MS9944409622-04	Princeton Comforter Set	SD3	8	1	8	33.78	270.24	98.68	27.46
MS9944409622-07	Swiss Cross Comforter Set	SD3	10	1	10	31.73	317.30	113.66	27.96
MS9944409622-08	Swiss Cross Comforter Set	SD3	8	1	8	34.08	272.64	99.38	24.41

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	5974427067	6043A	
PO Date:	08/25/2023	WAL-MART DC 6043A-ASM DIS	
850 Requested Ship Date:	08/30/2023	492 JONESVILLE ROAD	
		COLDWATER, MI 49036	
Cancel After Date:		Freight Term: Collect	Total Qty: 674
In DC Date:	09/09/2023	Location: VARIOUS ZZ ZZ	Total Case: 545
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -302.58
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 19869.43
Purpose:	00 - Original	Total Weight(LB): 7265.69	Total Cube: 1451.84
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET =====	Vendor ID: 444096221
Event Code:	POS REPLEN	===== TRUCK # 01 VNRPL # 2150 -----	

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
MS9944409622-21	F Black Floral Comforter Set	SD3	3	1	3	36.98	110.94	33.44	5.04
MS9944409622-22	Q Black Floral Comforter Set	SD3	22	1	22	38.86	854.92	267.97	39.33
MS9944409622-23	K Black Floral Comforter Set	SD3	9	1	9	43.20	388.80	122.91	27.59
MS9944409622-29	F Jade Comforter Set	SD3	14	1	14	32.26	451.64	165.90	40.23
MS9944409622-30	Q Jade Comforter Set	SD3	46	1	46	34.45	1584.70	593.74	145.86
MS9944409622-31	K Jade Comforter Set	SD3	21	1	21	38.04	798.84	300.66	66.59
MS9944409622-33	F Burgndy Comforter Set	SD3	27	1	27	35.97	971.19	356.83	77.59
MS9944409622-34	Q Burgndy Comforter Set	SD3	73	1	73	38.17	2786.41	1,061.23	231.48
MS9944409622-35	K Burgndy Comforter Set	SD3	56	1	56	41.21	2307.76	910.31	177.57