

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	6575028213	6026A	
PO Date:	04/28/2024	WAL-MART DC 6026A-ASM DIS	
850 Requested Ship Date:	05/03/2024	10815 STATE HIGHWAY 99W	
		RED BLUFF, CA 96080	
Cancel After Date:		Freight Term: Collect	Total Qty: 395
In DC Date:	05/08/2024	Location: VARIOUS ZZ ZZ	Total Case: 370
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -175.77
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 11237.99
Purpose:	00 - Original	Total Weight(LB): 4403.57	Total Cube: 700.81
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 = -175.77

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	BH8044409622-10 086569356277 578275793 10086569356274	K Embroidered Velvet Quilt Embroidered Velvet King : 104x94+0.5"	Stand ard	2	CA	2	2		53.08			26.54	=	26.54
2	BH8044409622-25 086569356109 578275794 10086569356106	F/Q Paisley Medallion Quilt Paisley Medallion Full/Queen:90x92+1.75"	Stand ard	3	CA	2	2		63.02			31.51	=	31.51
3	BH8044409622-27 086569356123 578275796 10086569356120	STD Paisley Medallion Sham Paisley Medallion Standard: 20x26+3"(2)	Stand ard	4	CA	2	2		22.24			11.12	=	11.12
4	BH8044409622-11 086569356284 578275798 10086569356281	STD Embroidered Velvet Sham Embroidered Velvet Standard: 20x28+0.5"(2)	Stand ard	1	CA	2	2		16.86			8.43	=	8.43
5	BH8044409622-26 086569356116 578275804 10086569356113	K Paisley Medallion Quilt Paisley Medallion King:104x92+1.75"	Stand ard	13	CA	2	2		74.96			37.48	=	37.48
6	BH8044409622-28 086569356130 578275808 10086569356137	K Paisley Medallion Sham Paisley Medallion King: 20x36+3"(2)	Stand ard	2	CA	2	2		26.80			13.40	=	13.40
7	MS9344409622-21 022164322804 662800962	F/Q Rune 5pcs Comforter Set Rune Full/Queen:88x92"/20X26+ 1"(2)/12x14"/50x60"	Stand ard	13	CA	1	1		29.25			29.25	<	28.70

Customer Code: WALMARTWHS
PO No: 6575028213
PO Date: 04/28/2024
850 Requested Ship Date: 05/03/2024
Cancel After Date:
In DC Date: 05/08/2024
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: 6026A
 WAL-MART DC 6026A-ASM DIS
 10815 STATE HIGHWAY 99W
 RED BLUFF, CA 96080
Freight Term: Collect
Location: VARIOUS ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 4403.57
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRDPL #
 2159

Bill To:
Total Qty: 395
Total Case: 370
Total Discount \$: -175.77
Total \$: 11237.99
Total Cube: 700.81
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	MS9344409622-33 022164322927 662800964	F/Q Rune 5pcs Comforter Set Rune Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ar	8	CA	1	1		29.25			29.25	<> 28.70
9	MS9344409622-26 022164322859 662800965	K Carlton 5pcs Comforter Set Carlton King:104x92"/20X36+1"(2)/12x14"/50x60"	Stand ar	6	CA	1	1		32.90			32.90	<> 32.20
10	MS9344409622-27 022164322866 662800966	F/Q Juniper 5pcs Comforter Set Juniper Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ar	17	CA	1	1		28.00			28.00	<> 27.44
11	MS9344409622-22 022164322811 662800967	K Rune 5pcs Comforter Set Rune King:104x92"/20X36+1"(2)/12x14"/50x60"	Stand ar	3	CA	1	1		32.90			32.90	<> 32.20
12	MS9344409622-24 022164322835 662800968	K Nari 5pcs Comforter Set Nari King:104x92"/20X36"(2)/14x14"/50x60"	Stand ar	12	CA	1	1		29.50			29.50	<> 28.91
13	MS9344409622-25 022164322842 662800969	F/Q Carlton 5pcs Comforter Set Carlton Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ar	3	CA	1	1		29.25			29.25	<> 28.70
14	MS9344409622-31 022164322903 662800970	F/Q Beau 5pcs Comforter Set Beau Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"	Stand ar	2	CA	1	1		28.00			28.00	<> 27.44

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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:
 6026A
 WAL-MART DC 6026A-ASM DIS
 10815 STATE HIGHWAY 99W
 RED BLUFF, CA 96080
Freight Term: Collect
Location: VARIOUS ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 4403.57
Dept. No.: 00022
Instruction: NO PRETICKET
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Bill To:
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Total Cube: 700.81
Must Route Date:
Vendor ID: 444096221

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15	MS9344409622-18 022164322774 662800971	K Moran 5pcs Comforter Set Moran King:104x92"/20X36"(2)/14x14"/50x60"+1.5"	Stand ard	12	CA	1	1		28.75			28.75	<> 28.18
16	MS9344409622-20 022164322798 662800972	K Beau 5pcs Comforter Set Beau King:104x92"/20X36+1"(2)/14x14"/50x60"	Stand ard	2	CA	1	1		31.50			31.50	<> 30.87
17	MS9344409622-17 022164322767 662800973	F/Q Moran 5pcs Comforter Set Moran Full/Queen:88x92"/20X26"(2)/14x14"/50x60"+1.5"	Stand ard	36	CA	1	1		25.50			25.50	<> 24.99
18	MS9344409622-30 022164322897 662800974	K Albion 5pcs Comforter Set Albion King:104x92"/20X36+1"(2)/14x14"/50x60"	Stand ard	3	CA	1	1		31.50			31.50	<> 30.87
19	MS9344409622-28 022164322873 662800975	K Juniper 5pcs Comforter Set Juniper King:104x92"/20X36+1"(2)/12x14"/50x60"	Stand ard	2	CA	1	1		31.50			31.50	<> 30.87
20	MS9344409622-23 022164322828 662800976	F/Q Nari 5pcs Comforter Set Nari Full/Queen:88x92"/20X26"(2)/14x14"/50x60"	Stand ard	8	CA	1	1		26.50			26.50	<> 25.97
21	MS9344409622-03 022164323061 662833771	K Allie 10pcs Comforter Set Allie King:104x92/20x36+2(2)/108x102/78x80+12/20x40(2)/20x40(2)/12x14"(1)	Stand ard	37	CA	1	1		32.31			32.31	<> 31.70

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PO Date:	04/28/2024	Location:	VARIOUS ZZ ZZ	Total Case:	370
850 Requested Ship Date:	05/03/2024	Routing:	CALL4792734300#	Total Discount \$:	-175.77
Cancel After Date:		Region Code:		Total \$:	11237.99
In DC Date:	05/08/2024	Total Weight(LB):	4403.57	Total Cube:	700.81
Order Type:	Wholesale	Dept. No.:	00022	Must Route Date:	
EDI Order Type:	SA - Stand-alone Order	Instruction:	NO PRETICKET =====	Vendor ID:	444096221
Purpose:	00 - Original		===== TRUCK # 01 VNRPL #		
Delivery Appt #:			2159		
Payment Condition:	ITD*05*15*****60				
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22	MS9344409622-02 022164323054 662833772	Q Allie 10pcs Comforter Set Allie Queen:88x92/20x26+2"(2)/ 90x102/60x80+12/20x30 (2)/20x30(2)/12x14"(1)	Stand ard	31	CA	1	1		28.63			28.63	<> 28.10
23	MS9344409622-06 022164323092 662833773	K Chase 10pcs Comforter Set Chase King:104x92/20x36+2 (2)/108x102/78x80+12/20x 40(2)/20x40(2)/12x14"(1)	Stand ard	10	CA	1	1		31.37			31.37	<> 30.70
24	MS9344409622-09 022164323122 662833774	K Chase 10pcs Comforter Set Chase King:104x92/20x36+2 (2)/108x102/78x80+12/20x 40(2)/20x40(2)/12x14"(1)	Stand ard	16	CA	1	1		31.37			31.37	<> 30.70
25	MS9344409622-12 022164323153 662833775	K Cara 10pcs Comforter Set Cara King:104x92/20x36+2 (2)/108x102/78x80+12/20x 40(2)/ 20x40(2)/12x14"(1)	Stand ard	25	CA	1	1		31.37			31.37	<> 30.70
26	MS9344409622-08 022164323115 662833776	Q Chase 10pcs Comforter Set Chase Queen:88x92/20x26+2"(2)/ 90x102/60x80+12/20x30 (2)/20x30(2)/12x14"(1)	Stand ard	38	CA	1	1		27.80			27.80	<> 27.20
27	MS9344409622-11 022164323146 662833777	Q Cara 10pcs Comforter Set Cara Queen:88x92/20x26+2"(2)/ 90x102/60x80+12/20x30 (2)/20x30(2)/12x14"(1)	Stand ard	24	CA	1	1		27.80			27.80	<> 27.20

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850 Requested Ship Date:	05/03/2024	10815 STATE HIGHWAY 99W	
		RED BLUFF, CA 96080	
Cancel After Date:		Freight Term: Collect	Total Qty: 395
In DC Date:	05/08/2024	Location: VARIOUS ZZ ZZ	Total Case: 370
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EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 11237.99
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Payment Condition:	ITD*05*15****60	Instruction: NO PRETICKET =====	Vendor ID: 444096221
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28	MS9344409622-07 022164323108 662833778	F Chase 10pcs Comforter Set Chase Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	1	CA	1	1		26.01			26.01	<> 25.50
29	MS9344409622-04 022164323078 662833779	F Chase 10pcs Comforter Set Chase Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	1	CA	1	1		26.01			26.01	<> 25.50
30	MS9344409622-05 022164323085 662833780	Q Chase 10pcs Comforter Set Chase Queen:88x92/20x26+2"(2)/90x102/60x80+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	18	CA	1	1		27.80			27.80	<> 27.20
31	MS9344409622-10 022164323139 662833781	F Cara 10pcs Comforter Set Cara Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	15	CA	1	1		26.01			26.01	<> 25.50
32	MS9344409622-19 022164322781 662850701	F/Q Beau 5pcs Comforter Set Beau Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"	Stand ar	2	CA	1	1		28.00			28.00	<> 27.44

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EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
BH8044409622-10	K Embroidered Velvet Quilt	WDC	4	2	2	26.54	106.16	29.91	3.87
BH8044409622-11	STD Embroidered Velvet Sham	WDC	2	2	1	8.43	16.86	2.67	0.34
BH8044409622-25	F/Q Paisley Medallion Quilt	WDC	6	2	3	31.51	189.06	45.59	5.15

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BH8044409622-26	K Paisley Medallion Quilt	WDC	26	2	13	37.48	974.48	229.07	25.12
BH8044409622-27	STD Paisley Medallion Sham	WDC	8	2	4	11.12	88.96	14.10	1.56
BH8044409622-28	K Paisley Medallion Sham	WDC	4	2	2	13.40	53.60	8.37	0.97
MS9344409622-02	Q Allie 10pcs Comforter Set	WDC	31	1	31	28.63	887.53	357.11	54.87
MS9344409622-03	K Allie 10pcs Comforter Set	WDC	37	1	37	32.31	1195.47	484.10	73.15
MS9344409622-04	F Chase 10pcs Comforter Set	WDC	1	1	1	26.01	26.01	10.15	1.70
MS9344409622-05	Q Chase 10pcs Comforter Set	WDC	18	1	18	27.80	500.40	210.53	33.79
MS9344409622-06	K Chase 10pcs Comforter Set	WDC	10	1	10	31.37	313.70	131.28	20.13
MS9344409622-07	F Chase 10pcs Comforter Set	WDC	1	1	1	26.01	26.01	10.15	1.70
MS9344409622-08	Q Chase 10pcs Comforter Set	WDC	38	1	38	27.80	1056.40	444.45	71.34
MS9344409622-09	K Chase 10pcs Comforter Set	WDC	16	1	16	31.37	501.92	210.04	32.21
MS9344409622-10	F Cara 10pcs Comforter Set	WDC	15	1	15	26.01	390.15	155.29	24.01
MS9344409622-11	Q Cara 10pcs Comforter Set	WDC	24	1	24	27.80	667.20	290.22	42.93
MS9344409622-12	K Cara 10pcs Comforter Set	WDC	25	1	25	31.37	784.25	334.25	49.43
MS9344409622-17	F/Q Moran 5pcs Comforter Set	WDC	36	1	36	25.50	918.00	436.12	69.54
MS9344409622-18	K Moran 5pcs Comforter Set	WDC	12	1	12	28.75	345.00	162.56	28.01
MS9344409622-19	F/Q Beau 5pcs Comforter Set	WDC	2	1	2	28.00	56.00	18.25	3.59
MS9344409622-20	K Beau 5pcs Comforter Set	WDC	2	1	2	31.50	63.00	19.96	3.91
MS9344409622-21	F/Q Rune 5pcs Comforter Set	WDC	13	1	13	29.25	380.25	126.28	23.37
MS9344409622-22	K Rune 5pcs Comforter Set	WDC	3	1	3	32.90	98.70	32.18	5.87
MS9344409622-23	F/Q Nari 5pcs Comforter Set	WDC	8	1	8	26.50	212.00	83.88	16.10
MS9344409622-24	K Nari 5pcs Comforter Set	WDC	12	1	12	29.50	354.00	141.67	26.08

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MS9344409622-25	F/Q Carlton 5pcs Comforter Set	WDC	3	1	3	29.25	87.75	28.28	5.84
MS9344409622-26	K Carlton 5pcs Comforter Set	WDC	6	1	6	32.90	197.40	63.70	12.61
MS9344409622-27	F/Q Juniper 5pcs Comforter Set	WDC	17	1	17	28.00	476.00	174.49	34.20
MS9344409622-28	K Juniper 5pcs Comforter Set	WDC	2	1	2	31.50	63.00	23.13	4.35
MS9344409622-30	K Albion 5pcs Comforter Set	WDC	3	1	3	31.50	94.50	30.73	7.10
MS9344409622-31	F/Q Beau 5pcs Comforter Set	WDC	2	1	2	28.00	56.00	18.41	3.59
MS9344409622-33	F/Q Rune 5pcs Comforter Set	WDC	8	1	8	29.25	234.00	76.65	14.38