

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	9324977256	6070A	
PO Date:	12/17/2023	WAL-MART DC 6070A-ASM DIS	
850 Requested Ship Date:	12/22/2023	200 WAL MART DR	
		SHELBY, NC 28150	
Cancel After Date:		Freight Term: Collect	Total Qty: 1612
In DC Date:	01/02/2024	Location: VARIOUS ZZ ZZ	Total Case: 1593
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -690.05
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 45312.97
Purpose:	00 - Original	Total Weight(LB): 18610.58	Total Cube: 3057.90
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 = -230.02
**F910 = -460.03

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	BH8044409622-25 086569356109 578275794 10086569356106	F/Q Paisley Medallion Quilt Paisley Medallion Full/Queen:90x92+1.75"	Stand ard	4	CA	2	2		63.02			31.51	=	31.51
2	BH8044409622-27 086569356123 578275796 10086569356120	STD Paisley Medallion Sham Paisley Medallion Standard: 20x26+3"(2)	Stand ard	3	CA	2	2		22.24			11.12	=	11.12
3	BH8044409622-11 086569356284 578275798 10086569356281	STD Embroidered Velvet Sham Embroidered Velvet Standard: 20x28+0.5"(2)	Stand ard	2	CA	2	2		16.86			8.43	=	8.43
4	BH8044409622-26 086569356116 578275804 10086569356113	K Paisley Medallion Quilt Paisley Medallion King:104x92+1.75"	Stand ard	7	CA	2	2		74.96			37.48	=	37.48
5	BH8044409622-09 086569356260 578275807 10086569356267	F/Q Embroidered Velvet Quilt Embroidered Velvet Full/Queen : 90x92+0.5"	Stand ard	3	CA	2	2		44.16			22.08	=	22.08
6	MS9344409622-21 022164322804 662800962	F/Q Rune 5pcs Comforter Set Rune Full/Queen:88x92"/20X26+ 1"(2)/12x14"/50x60"	Stand ard	37	CA	1	1		29.25			29.25	<>	28.70
7	MS9344409622-24 022164322835 662800968	K Nari 5pcs Comforter Set Nari King:104x92"/20X36"(2)/14 x14"/50x60"	Stand ard	73	CA	1	1		29.50			29.50	<>	28.91

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850 Requested Ship Date:	12/22/2023		SHELBY, NC 28150		
Cancel After Date:		Freight Term:	Collect	Total Qty:	1612
In DC Date:	01/02/2024	Location:	VARIOUS ZZ ZZ	Total Case:	1593
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	-690.05
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	45312.97
Purpose:	00 - Original	Total Weight(LB):	18610.58	Total Cube:	3057.90
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 VNDRPL # 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)
8	MS9344409622-25 022164322842 662800969	F/Q Carlton 5pcs Comforter Set Carlton Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ar d	17	CA	1	1		29.25			29.25	<> 28.70
9	MS9344409622-31 022164322903 662800970	F/Q Beau 5pcs Comforter Set Beau Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"	Stand ar d	1	CA	1	1		28.00			28.00	<> 27.44
10	MS9344409622-18 022164322774 662800971	K Moran 5pcs Comforter Set Moran King:104x92"/20X36"(2)/14x14"/50x60"+1.5"	Stand ar d	149	CA	1	1		28.75			28.75	<> 28.18
11	MS9344409622-20 022164322798 662800972	K Beau 5pcs Comforter Set Beau King:104x92"/20X36+1"(2)/14x14"/50x60"	Stand ar d	83	CA	1	1		31.50			31.50	<> 30.87
12	MS9344409622-17 022164322767 662800973	F/Q Moran 5pcs Comforter Set Moran Full/Queen:88x92"/20X26"(2)/14x14"/50x60"+1.5"	Stand ar d	120	CA	1	1		25.50			25.50	<> 24.99
13	MS9344409622-23 022164322828 662800976	F/Q Nari 5pcs Comforter Set Nari Full/Queen:88x92"/20X26"(2)/14x14"/50x60"	Stand ar d	58	CA	1	1		26.50			26.50	<> 25.97
14	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 ar d	80	CA	1	1		32.31			32.31	<> 31.70

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PO Date:	12/17/2023	Location:	VARIOUS ZZ ZZ	Total Case:	1593
850 Requested Ship Date:	12/22/2023	Routing:	CALL4792734300#	Total Discount \$:	-690.05
Cancel After Date:		Region Code:		Total \$:	45312.97
In DC Date:	01/02/2024	Total Weight(LB):	18610.58	Total Cube:	3057.90
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 VNDRPL #		
Delivery Appt #:			2159		
Payment Condition:	ITD*05*15*****60				
Event Code:	POS REPLEN				

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	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	250	CA	1	1		28.63			28.63	<> 28.10
16	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	69	CA	1	1		31.37			31.37	<> 30.70
17	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	57	CA	1	1		31.37			31.37	<> 30.70
18	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	167	CA	1	1		27.80			27.80	<> 27.20
19	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	123	CA	1	1		27.80			27.80	<> 27.20
20	MS9344409622-07 022164323108 662833778	F Chase 10pcs Comforter Set Chase Full:76x90/20x26+2"(2)/81x 96/54x75+12/20x30 (2)/20x30(2)/12x14"(1)	Stand ard	63	CA	1	1		26.01			26.01	<> 25.50

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PO Date:	12/17/2023	Location:	VARIOUS ZZ ZZ	Total Case:	1593
850 Requested Ship Date:	12/22/2023	Routing:	CALL4792734300#	Total Discount \$:	-690.05
Cancel After Date:		Region Code:		Total \$:	45312.97
In DC Date:	01/02/2024	Total Weight(LB):	18610.58	Total Cube:	3057.90
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EDI Order Type:	SA - Stand-alone Order	Instruction:	NO PRETICKET =====	Vendor ID:	444096221
Purpose:	00 - Original		===== TRUCK # 01 VNRPL # 2159		
Delivery Appt #:					
Payment Condition:	ITD*05*15*****60				
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21	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 ard	125	CA	1	1		27.80			27.80	<> 27.20
22	MS9344409622-32 022164322910 662850699	K Beau 5pcs Comforter Set Beau King:104x92"/20X36+1"(2)/ 14x14"/50x60"	Stand ard	3	CA	1	1		31.50			31.50	<> 30.87
23	MS9344409622-19 022164322781 662850701	F/Q Beau 5pcs Comforter Set Beau Full/Queen:88x92"/20X26+ 1"(2)/14x14"/50x60"	Stand ard	99	CA	1	1		28.00			28.00	<> 27.44

Item Summary:

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BH8044409622-09	F/Q Embroidered Velvet Quilt	SD3	6	2	3	22.08	132.48	39.65	5.33
BH8044409622-11	STD Embroidered Velvet Sham	SD3	4	2	2	8.43	33.72	5.35	0.68
BH8044409622-25	F/Q Paisley Medallion Quilt	SD3	8	2	4	31.51	252.08	60.79	6.87
BH8044409622-26	K Paisley Medallion Quilt	SD3	14	2	7	37.48	524.72	123.35	13.53
BH8044409622-27	STD Paisley Medallion Sham	SD3	6	2	3	11.12	66.72	10.57	1.17
MS9344409622-02	Q Allie 10pcs Comforter Set	SD3	250	1	250	28.63	7157.50	2,879.96	442.50
MS9344409622-03	K Allie 10pcs Comforter Set	SD3	80	1	80	32.31	2584.80	1,046.70	158.17
MS9344409622-05	Q Chase 10pcs Comforter Set	SD3	125	1	125	27.80	3475.00	1,462.00	234.68
MS9344409622-06	K Chase 10pcs Comforter Set	SD3	69	1	69	31.37	2164.53	905.81	138.89
MS9344409622-07	F Chase 10pcs Comforter Set	SD3	63	1	63	26.01	1638.63	639.71	107.30
MS9344409622-08	Q Chase 10pcs Comforter Set	SD3	167	1	167	27.80	4642.60	1,953.24	313.54

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850 Requested Ship Date:	12/22/2023	200 WAL MART DR	
		SHELBY, NC 28150	
Cancel After Date:		Freight Term: Collect	Total Qty: 1612
In DC Date:	01/02/2024	Location: VARIOUS ZZ ZZ	Total Case: 1593
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -690.05
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 45312.97
Purpose:	00 - Original	Total Weight(LB): 18610.58	Total Cube: 3057.90
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
MS9344409622-11	Q Cara 10pcs Comforter Set	SD3	123	1	123	27.80	3419.40	1,487.38	220.02
MS9344409622-12	K Cara 10pcs Comforter Set	SD3	57	1	57	31.37	1788.09	762.09	112.70
MS9344409622-17	F/Q Moran 5pcs Comforter Set	SD3	120	1	120	25.50	3060.00	1,453.74	231.79
MS9344409622-18	K Moran 5pcs Comforter Set	SD3	149	1	149	28.75	4283.75	2,018.39	347.76
MS9344409622-19	F/Q Beau 5pcs Comforter Set	SD3	99	1	99	28.00	2772.00	903.21	177.94
MS9344409622-20	K Beau 5pcs Comforter Set	SD3	83	1	83	31.50	2614.50	828.35	162.44
MS9344409622-21	F/Q Rune 5pcs Comforter Set	SD3	37	1	37	29.25	1082.25	359.41	66.50
MS9344409622-23	F/Q Nari 5pcs Comforter Set	SD3	58	1	58	26.50	1537.00	608.11	116.70
MS9344409622-24	K Nari 5pcs Comforter Set	SD3	73	1	73	29.50	2153.50	861.85	158.63
MS9344409622-25	F/Q Carlton 5pcs Comforter Set	SD3	17	1	17	29.25	497.25	160.26	33.09
MS9344409622-31	F/Q Beau 5pcs Comforter Set	SD3	1	1	1	28.00	28.00	9.21	1.80
MS9344409622-32	K Beau 5pcs Comforter Set	SD3	3	1	3	31.50	94.50	31.45	5.87