

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	1431601839	7035A	
PO Date:	10/06/2024	WAL-MART DC 7035A-ASM DIS	
850 Requested Ship Date:	10/11/2024	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
Cancel After Date:		Freight Term: Collect	Total Qty: 332
In DC Date:	10/12/2024	Location: VARIOUS ZZ	Total Case: 292
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -373.08
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 23852.74
Purpose:	00 - Original	Total Weight(LB): 3341.81	Total Cube: 545.41
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 = -373.08

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	MS16-008-007-10 675716735395 555101424 10675716735392	T/TXL Solid Comforter Twin/Twin XL: 63x92"	Stand ar	1	CA	2	2		16.30			8.15	=	8.15
2	BH8044409622-25 086569356109 578275794 10086569356106	F/Q Paisley Medallion Quilt Paisley Medallion Full/Queen:90x92+1.75"	Stand ar	11	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 ar	11	CA	2	2		22.24			11.12	=	11.12
4	BH8044409622-26 086569356116 578275804 10086569356113	K Paisley Medallion Quilt Paisley Medallion King:104x92+1.75"	Stand ar	12	CA	2	2		74.96			37.48	=	37.48
5	BH8044409622-28 086569356130 578275808 10086569356137	K Paisley Medallion Sham Paisley Medallion King: 20x36+3"(2)	Stand ar	5	CA	2	2		26.80			13.40	=	13.40
6	MS9344409622-21 022164322804 662800962	F/Q Rune 5pcs Comforter Set Rune Full/Queen:88x92"/20X26+ 1"(2)/12x14"/50x60"	Stand ar	3	CA	1	1		28.70			28.70	=	28.70
7	MS9344409622-34 022164322934 662800963	K Rune 5pcs Comforter Set Rune King:104x92"/20X36+1"(2)/ 12x14"/50x60"	Stand ar	2	CA	1	1		32.20			32.20	=	32.20

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 WAL-MART DC 7035A-ASM DIS
 18815 NW 115TH AVE
 ALACHUA, FL 32615
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Total Qty: 332
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Total Discount \$: -373.08
Total \$: 23852.74
Total Cube: 545.41
Must Route Date:
Vendor ID: 444096221

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8	MS9344409622-33 022164322927 662800964	F/Q Rune 5pcs Comforter Set Rune Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ar	5	CA	1	1		28.70			28.70	= 28.70
9	MS9344409622-26 022164322859 662800965	K Carlton 5pcs Comforter Set Carlton King:104x92"/20X36+1"(2)/12x14"/50x60"	Stand ar	1	CA	1	1		32.20			32.20	= 32.20
10	MS9344409622-27 022164322866 662800966	F/Q Juniper 5pcs Comforter Set Juniper Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ar	6	CA	1	1		27.44			27.44	= 27.44
11	MS9344409622-24 022164322835 662800968	K Nari 5pcs Comforter Set Nari King:104x92"/20X36"(2)/14x14"/50x60"	Stand ar	25	CA	1	1		28.91			28.91	= 28.91
12	MS9344409622-20 022164322798 662800972	K Beau 5pcs Comforter Set Beau King:104x92"/20X36+1"(2)/14x14"/50x60"	Stand ar	4	CA	1	1		30.87			30.87	= 30.87
13	MS9344409622-30 022164322897 662800974	K Albion 5pcs Comforter Set Albion King:104x92"/20X36+1"(2)/14x14"/50x60"	Stand ar	4	CA	1	1		30.87			30.87	= 30.87
14	MS9344409622-28 022164322873 662800975	K Juniper 5pcs Comforter Set Juniper King:104x92"/20X36+1"(2)/12x14"/50x60"	Stand ar	5	CA	1	1		30.87			30.87	= 30.87

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15	MS9344409622-23 022164322828 662800976	F/Q Nari 5pcs Comforter Set Nari Full/Queen:88x92"/20X26"(2)/14x14"/50x60"	Stand ar	46	CA	1	1		25.97			25.97	=	25.97
16	MS9344409622-01 022164323047 662833770	F Allie 10pcs Comforter Set Allie Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	8	CA	1	1		26.30			26.30	=	26.30
17	MS9344409622-06 022164323092 662833773	K Chase 10pcs Comforter Set Chase King:104x92/20x36+2(2)/108x102/78x80+12/20x40(2)/20x40(2)/12x14"(1)	Stand ar	24	CA	1	1		30.70			30.70	=	30.70
18	MS9344409622-09 022164323122 662833774	K Chase 10pcs Comforter Set Chase King:104x92/20x36+2(2)/108x102/78x80+12/20x40(2)/20x40(2)/12x14"(1)	Stand ar	13	CA	1	1		30.70			30.70	=	30.70
19	MS9344409622-12 022164323153 662833775	K Cara 10pcs Comforter Set Cara King:104x92/20x36+2(2)/108x102/78x80+12/20x40(2)/ 20x40(2)/12x14"(1)	Stand ar	34	CA	1	1		30.70			30.70	=	30.70
20	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	10	CA	1	1		25.50			25.50	=	25.50

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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	43	CA	1	1		27.20			27.20	=	27.20
22	MS9344409622-10 022164323139 662833781	F Cara 10pcs Comforter Set Cara Full:76x90/20x26+2"(2)/81x 96/54x75+12/20x30 (2)/20x30(2)/12x14"(1)	Stand ard	3	CA	1	1		25.50			25.50	=	25.50
23	MS9344409622-29 022164322880 662850700	F/Q Albion 5pcs Comforter Set Albion Full/Queen:88x92"/20X26+ 1"(2)/14x14"/50x60"	Stand ard	6	CA	1	1		27.44			27.44	=	27.44
24	MS9344409622-19 022164322781 662850701	F/Q Beau 5pcs Comforter Set Beau Full/Queen:88x92"/20X26+ 1"(2)/14x14"/50x60"	Stand ard	10	CA	1	1		27.44			27.44	=	27.44
25	WMPR10-0416 022164454680 671055516 00221644546802			31	CA		2		70.00			70.00	<>	0.00
26	WMPR10-0417 022164454697 671055517 00221644546970			27	CA		2		75.14			75.14	<>	0.00
27	WMPR10-0418 022164454703 671055518 00221644547038			27	CA		2		67.92			67.92	<>	0.00

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28	WMPR10-0419 022164454710 671055521 00221644547106			30	CA		2		75.14			75.14	<> 0.00
29	WMPR10-0420 022164454727 671055522 00221644547274			27	CA		2		56.14			56.14	<> 0.00
30	WMPR10-0421 022164454734 671055524 00221644547342			30	CA		2		63.00			63.00	<> 0.00
31	WMPR10-0422 022164454741 671055525 00221644547410			27	CA		2		56.14			56.14	<> 0.00
32	WMPR10-0423 022164454758 671055526 00221644547588			30	CA		2		63.00			63.00	<> 0.00

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BH8044409622-25	F/Q Paisley Medallion Quilt	SD3	22	2	11	31.51	693.22	167.18	18.89
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	22	2	11	11.12	244.64	38.77	4.30
BH8044409622-28	K Paisley Medallion Sham	SD3	10	2	5	13.40	134.00	20.93	2.41
MS16-008-007-10	T/TXL Solid Comforter	SD3	2	2	1	8.15	16.30	8.81	1.42
MS9344409622-01	F Allie 10pcs Comforter Set	SD3	8	1	8	26.30	210.40	81.94	12.65
MS9344409622-04	F Chase 10pcs Comforter Set	SD3	10	1	10	25.50	255.00	101.54	17.03

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MS9344409622-05	Q Chase 10pcs Comforter Set	SD3	43	1	43	27.20	1169.60	502.93	80.73
MS9344409622-06	K Chase 10pcs Comforter Set	SD3	24	1	24	30.70	736.80	315.07	48.31
MS9344409622-09	K Chase 10pcs Comforter Set	SD3	13	1	13	30.70	399.10	170.66	26.17
MS9344409622-10	F Cara 10pcs Comforter Set	SD3	3	1	3	25.50	76.50	31.06	4.80
MS9344409622-12	K Cara 10pcs Comforter Set	SD3	34	1	34	30.70	1043.80	454.58	67.22
MS9344409622-19	F/Q Beau 5pcs Comforter Set	SD3	10	1	10	27.44	274.40	91.23	17.97
MS9344409622-20	K Beau 5pcs Comforter Set	SD3	4	1	4	30.87	123.48	39.92	7.83
MS9344409622-21	F/Q Rune 5pcs Comforter Set	SD3	3	1	3	28.70	86.10	29.14	5.39
MS9344409622-23	F/Q Nari 5pcs Comforter Set	SD3	46	1	46	25.97	1194.62	482.29	92.55
MS9344409622-24	K Nari 5pcs Comforter Set	SD3	25	1	25	28.91	722.75	295.15	54.33
MS9344409622-26	K Carlton 5pcs Comforter Set	SD3	1	1	1	32.20	32.20	10.62	2.10
MS9344409622-27	F/Q Juniper 5pcs Comforter Set	SD3	6	1	6	27.44	164.64	61.59	12.07
MS9344409622-28	K Juniper 5pcs Comforter Set	SD3	5	1	5	30.87	154.35	57.82	10.87
MS9344409622-29	F/Q Albion 5pcs Comforter Set	SD3	6	1	6	27.44	164.64	59.07	12.81
MS9344409622-30	K Albion 5pcs Comforter Set	SD3	4	1	4	30.87	123.48	40.97	9.47
MS9344409622-33	F/Q Rune 5pcs Comforter Set	SD3	5	1	5	28.70	143.50	47.90	8.99
MS9344409622-34	K Rune 5pcs Comforter Set	SD3	2	1	2	32.20	64.40	21.19	3.91