

<b>Customer Code:</b>	WALMARTWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	1431601664	7035G	
<b>PO Date:</b>	09/18/2024	WAL-MART DC 7035G-GENERAL	
<b>850 Requested Ship Date:</b>	10/15/2024	18815 NW 115TH AVE	
		ALACHUA, FL 32615	
<b>Cancel After Date:</b>		<b>Freight Term:</b> Collect	<b>Total Qty:</b> 0
<b>In DC Date:</b>	10/28/2024	<b>Location:</b> VARIOUS ZZ	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Routing:</b> CALL4792734300#	<b>Total Discount \$:</b> -317.12
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	<b>Total \$:</b> 20275.24
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>		<b>Dept. No.:</b> 00022	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*05*15*****60	<b>Instruction:</b> NO PRETICKET MODULAR SET TRANSMITTED	<b>Vendor ID:</b> 444096221
<b>Event Code:</b>	NEWMODWK39		

**Header SAC Information**

\*\*I410 = -317.12

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	WMPR10-0418 022164454703 671055518 00221644547038			54	CA		2		67.92			67.92	<>	0.00
2	WMPR10-0419 022164454710 671055521 00221644547106			54	CA		2		75.14			75.14	<>	0.00
3	WMPR10-0420 022164454727 671055522 00221644547274			54	CA		2		56.14			56.14	<>	0.00
4	WMPR10-0421 022164454734 671055524 00221644547342			54	CA		2		63.00			63.00	<>	0.00
5	WMPR10-0422 022164454741 671055525 00221644547410			54	CA		2		56.14			56.14	<>	0.00
6	WMPR10-0423 022164454758 671055526 00221644547588			54	CA		2		63.00			63.00	<>	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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