

Customer Code: WALMARTWHS
PO No: 1431601862
PO Date: 10/07/2024
850 Requested Ship Date: 10/14/2024
Cancel After Date:
In DC Date: 10/28/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: POSREPWK39

EDI 850 Ship To: 7035G
 WAL-MART DC 7035G-GENERAL
 18815 NW 115TH AVE
 ALACHUA, FL 32615
Freight Term: Collect
Location: VARIOUS
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET CLEAN UP OF
 OLD PRODUCT
 TRANSMITTED OLD PRODUCT

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -522.83
Total \$: 33426.99
Total Cube: 0
Must Route Date:
Vendor ID: 444096222

Header SAC Information

**I410 = -522.83

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	WMPR10-0330 022164302912 661584624 00122164302919			92	CA		2		56.14			56.14	<> 0.00
2	WMPR10-0338 022164302998 661584632 00122164302995			24	CA		2		54.92			54.92	<> 0.00
3	WMPR10-0352 022164303131 661584642 00122164303138			102	CA		2		45.94			45.94	<> 0.00
4	WMPR10-0356 022164303179 661584646 00122164303176			47	CA		2		54.60			54.60	<> 0.00
5	WMPR10-0360 022164303216 661584651 00122164303213			74	CA		2		49.44			49.44	<> 0.00
6	WMPR10-0361 022164303223 661584652 00122164303220			193	CA		2		59.74			59.74	<> 0.00
7	WMPR10-0344 022164303056 661584751 00122164303053			103	CA		2		48.80			48.80	<> 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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PO No:	1431601862	7035G			
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850 Requested Ship Date:	10/14/2024	18815 NW 115TH AVE			
		ALACHUA, FL 32615			
Cancel After Date:		Freight Term:	Collect	Total Qty:	0
In DC Date:	10/28/2024	Location:	VARIOUS	ZZ Total Case:	0
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	-522.83
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	33426.99
Purpose:	00 - Original	Total Weight(LB):	0	Total Cube:	0
Delivery Appt #:		Dept. No.:	00022	Must Route Date:	
Payment Condition:	ITD*05*15*****60	Instruction:	NO PRETICKET CLEAN UP OF OLD PRODUCT TRANSMITTED OLD PRODUCT	Vendor ID:	444096222
Event Code:	POSREPWK39				