

Customer Code: WALMARTWHS
PO No: 1431601912
PO Date: 10/16/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date:
In DC Date: 10/22/2024
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: 7035A
 WAL-MART DC 7035A-ASM DIS
 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
 =====
 ===== TRUCK # 01 VNRPL #
 2159 =====

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -252.10
Total \$: 16118.06
Total Cube: 0
Must Route Date:
Vendor ID: 444096222

Header SAC Information

**I410 = -252.10

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	WMPR10-0332 022164302936 661584626 00122164302933			7	CA		2		56.14			56.14	<> 0.00
2	WMPR10-0333 022164302943 661584627 00122164302940			2	CA		2		63.00			63.00	<> 0.00
3	WMPR10-0336 022164302974 661584630 00122164302971			9	CA		2		59.70			59.70	<> 0.00
4	WMPR10-0339 022164303001 661584633 00122164303008			11	CA		2		67.36			67.36	<> 0.00
5	WMPR10-0342 022164303032 661584636 00122164303039			8	CA		2		67.36			67.36	<> 0.00
6	WMPR10-0349 022164303100 661584639 00122164303107			11	CA		2		56.14			56.14	<> 0.00
7	WMPR10-0350 022164303117 661584640 00122164303114			6	CA		2		63.86			63.86	<> 0.00

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8	WMPR10-0353 022164303148 661584643 00122164303145			6	CA		2		56.14			56.14	<> 0.00
9	WMPR10-0354 022164303155 661584644 00122164303152			9	CA		2		63.86			63.86	<> 0.00
10	WMPR10-0357 022164303186 661584647 00122164303183			7	CA		2		65.92			65.92	<> 0.00
11	WMPR10-0358 022164303193 661584649 00122164303190			3	CA		2		73.14			73.14	<> 0.00
12	WMPR10-0345 022164303063 661584759 00122164303060			4	CA		2		59.70			59.70	<> 0.00
13	WMPR10-0346 022164303070 661584761 00122164303077			8	CA		2		65.92			65.92	<> 0.00
14	WMPR10-0416 022164454680 671055516 00221644546802			21	CA		2		70.00			70.00	<> 0.00
15	WMPR10-0417 022164454697 671055517 00221644546970			20	CA		2		75.14			75.14	<> 0.00

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Bill To:

PO No: 1431601912

7035A
WAL-MART DC 7035A-ASM DIS
18815 NW 115TH AVE

PO Date: 10/16/2024

ALACHUA, FL 32615

850 Requested Ship Date: 10/21/2024

Cancel After Date:

Freight Term: Collect

Total Qty: 0

In DC Date: 10/22/2024

Location: VARIOUS

ZZ Total Case: 0

Order Type: Wholesale

Routing: CALL4792734300#

Total Discount \$: -252.10

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 16118.06

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00022

Must Route Date:

Payment Condition: ITD*05*15*****60

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16	WMPR10-0418 022164454703 671055518 00221644547038			20	CA		2		67.92			67.92	<> 0.00
17	WMPR10-0419 022164454710 671055521 00221644547106			21	CA		2		75.14			75.14	<> 0.00
18	WMPR10-0420 022164454727 671055522 00221644547274			20	CA		2		56.14			56.14	<> 0.00
19	WMPR10-0421 022164454734 671055524 00221644547342			20	CA		2		63.00			63.00	<> 0.00
20	WMPR10-0422 022164454741 671055525 00221644547410			20	CA		2		56.14			56.14	<> 0.00
21	WMPR10-0423 022164454758 671055526 00221644547588			20	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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