

Customer Code: WALMART01WHS
PO No: 1628512309
PO Date: 12/12/2024
850 Requested Ship Date: 12/18/2024
Cancel After Date:
In DC Date: 12/25/2024
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: ONLINEASAP

EDI 850 Ship To:
 7441
 REGIONAL DISTRIBUTION CENTER 7441
 3501 BRANDON RD
 JOLIE, IL 60436 1249
Freight Term: Collect
Location:
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 138.60
Total Cube: 0
Must Route Date:
Vendor ID: 444096223

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	BH18-001-399-01 086569003188 567157534 10086569003185			2	CA		2		69.30			69.30	<> 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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