

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	1431602210	7035A	
PO Date:	11/28/2024	ALACHUA FL DPS 7035	
850 Requested Ship Date:	12/03/2024	18815 NW 115TH AVE	
		ALACHUA, FL 32615 6056	
Cancel After Date:		Freight Term: Collect	Total Qty: 444
In DC Date:	12/07/2024	Location: VARIOUS ZZ ZZ	Total Case: 345
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -165.16
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 10559.62
Purpose:	00 - Original	Total Weight(LB): 3970.80	Total Cube: 662.51
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 = -165.16

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 566343024 10086569003185	F/Q Diamond Chenille Duvet Set Diamond Chenille Full/Queen: 90x92"/20x28"	Stand ar	3	CA	2	2		63.00			31.50	=	31.50
2	BH18-001-399-02 086569003195 567158421 10086569003192	K Diamond Chenille Duvet Set Diamond Chenille King: 104x92"/20x36"	Stand ar	1	CA	2	2		81.18			40.59	=	40.59
3	BH8044409622-10 086569356277 578275793 10086569356274	K Embroidered Velvet Quilt Embroidered Velvet King : 104x94+0.5"	Stand ar	2	CA	2	2		53.08			26.54	=	26.54
4	BH8044409622-25 086569356109 578275794 10086569356106	F/Q Paisley Medallion Quilt Paisley Medallion Full/Queen:90x92+1.75"	Stand ar	10	CA	2	2		63.02			31.51	=	31.51
5	BH8044409622-11 086569356284 578275798 10086569356281	STD Embroidered Velvet Sham Embroidered Velvet Standard: 20x28+0.5"(2)	Stand ar	2	CA	2	2		16.86			8.43	=	8.43
6	BH8044409622-26 086569356116 578275804 10086569356113	K Paisley Medallion Quilt Paisley Medallion King:104x92+1.75"	Stand ar	13	CA	2	2		74.96			37.48	=	37.48
7	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

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	1431602210	7035A	
PO Date:	11/28/2024	ALACHUA FL DPS 7035	
850 Requested Ship Date:	12/03/2024	18815 NW 115TH AVE	
		ALACHUA, FL 32615 6056	
Cancel After Date:		Freight Term: Collect	Total Qty: 444
In DC Date:	12/07/2024	Location: VARIOUS ZZ ZZ	Total Case: 345
Order Type:	Wholesale	Routing: CALL4792734300#	Total Discount \$: -165.16
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 10559.62
Purpose:	00 - Original	Total Weight(LB): 3970.80	Total Cube: 662.51
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 VNRDPL # 2159	

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)
8	MS9344409622-34 022164322934 662800963	K Rune 5pcs Comforter Set Rune King:104x92"/20X36+1"(2)/ 12x14"/50x60"	Stand ard	4	CA	1	1		32.20			32.20	= 32.20
9	MS9344409622-33 022164322927 662800964	F/Q Rune 5pcs Comforter Set Rune Full/Queen:88x92"/20X26+ 1"(2)/12x14"/50x60"	Stand ard	2	CA	1	1		28.70			28.70	= 28.70
10	MS9344409622-26 022164322859 662800965	K Carlton 5pcs Comforter Set Carlton King:104x92"/20X36+1"(2)/ 12x14"/50x60"	Stand ard	4	CA	1	1		32.20			32.20	= 32.20
11	MS9344409622-27 022164322866 662800966	F/Q Juniper 5pcs Comforter Set Juniper Full/Queen:88x92"/20X26+ 1"(2)/12x14"/50x60"	Stand ard	8	CA	1	1		27.44			27.44	= 27.44
12	MS9344409622-24 022164322835 662800968	K Nari 5pcs Comforter Set Nari King:104x92"/20X36"(2)/14 x14"/50x60"	Stand ard	27	CA	1	1		28.91			28.91	= 28.91
13	MS9344409622-25 022164322842 662800969	F/Q Carlton 5pcs Comforter Set Carlton Full/Queen:88x92"/20X26+ 1"(2)/12x14"/50x60"	Stand ard	11	CA	1	1		28.70			28.70	= 28.70
14	MS9344409622-31 022164322903 662800970	F/Q Beau 5pcs Comforter Set Beau Full/Queen:88x92"/20X26+ 1"(2)/14x14"/50x60"	Stand ard	2	CA	1	1		27.44			27.44	= 27.44

Customer Code:	WALMARTWHS	EDI 850 Ship To:	7035A	Bill To:	
PO No:	1431602210		ALACHUA FL DPS 7035		
PO Date:	11/28/2024		18815 NW 115TH AVE		
850 Requested Ship Date:	12/03/2024		ALACHUA, FL 32615 6056		
Cancel After Date:		Freight Term:	Collect	Total Qty:	444
In DC Date:	12/07/2024	Location:	VARIOUS ZZ ZZ	Total Case:	345
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	-165.16
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10559.62
Purpose:	00 - Original	Total Weight(LB):	3970.80	Total Cube:	662.51
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 VNDRPL # 2159		

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)
15	MS9344409622-20 022164322798 662800972	K Beau 5pcs Comforter Set Beau King:104x92"/20X36+1"(2)/ 14x14"/50x60"	Stand ard	3	CA	1	1		30.87			30.87	=	30.87
16	MS9344409622-28 022164322873 662800975	K Juniper 5pcs Comforter Set Juniper King:104x92"/20X36+1"(2)/ 12x14"/50x60"	Stand ard	5	CA	1	1		30.87			30.87	=	30.87
17	MS9344409622-23 022164322828 662800976	F/Q Nari 5pcs Comforter Set Nari Full/Queen:88x92"/20X26"(2)/14x14"/50x60"	Stand ard	33	CA	1	1		25.97			25.97	=	25.97
18	MS9344409622-01 022164323047 662833770	F Allie 10pcs Comforter Set Allie Full:76x90/20x26+2"(2)/81x 96/54x75+12/20x30 (2)/20x30(2)/12x14"(1)	Stand ard	19	CA	1	1		26.30			26.30	=	26.30
19	MS9344409622-06 022164323092 662833773	K Chase 10pcs Comforter Set Chase King:104x92/20x36+2 (2)/108x102/78x80+12/20x 40(2)/20x40(2)/12x14"(1)	Stand ard	26	CA	1	1		30.70			30.70	=	30.70
20	MS9344409622-09 022164323122 662833774	K Chase 10pcs Comforter Set Chase King:104x92/20x36+2 (2)/108x102/78x80+12/20x 40(2)/20x40(2)/12x14"(1)	Stand ard	10	CA	1	1		30.70			30.70	=	30.70
21	MS9344409622-12 022164323153 662833775	K Cara 10pcs Comforter Set Cara King:104x92/20x36+2 (2)/108x102/78x80+12/20x 40(2)/ 20x40(2)/12x14"(1)	Stand ard	15	CA	1	1		30.70			30.70	=	30.70

Customer Code:	WALMARTWHS	EDI 850 Ship To:	7035A ALACHUA FL DPS 7035 18815 NW 115TH AVE	Bill To:	
PO No:	1431602210				
PO Date:	11/28/2024				
850 Requested Ship Date:	12/03/2024		ALACHUA, FL 32615 6056		
Cancel After Date:		Freight Term:	Collect	Total Qty:	444
In DC Date:	12/07/2024	Location:	VARIOUS ZZ ZZ	Total Case:	345
Order Type:	Wholesale	Routing:	CALL4792734300#	Total Discount \$:	-165.16
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$:	10559.62
Purpose:	00 - Original	Total Weight(LB):	3970.80	Total Cube:	662.51
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 # 2159		

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)
22	MS9344409622-07 022164323108 662833778	F Chase 10pcs Comforter Set Chase Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	12	CA	1	1		25.50			25.50	=	25.50
23	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	5	CA	1	1		25.50			25.50	=	25.50
24	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 ar	38	CA	1	1		27.20			27.20	=	27.20
25	MS9344409622-10 022164323139 662833781	F Cara 10pcs Comforter Set Cara Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	7	CA	1	1		25.50			25.50	=	25.50
26	MS9344409622-29 022164322880 662850700	F/Q Albion 5pcs Comforter Set Albion Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"	Stand ar	6	CA	1	1		27.44			27.44	=	27.44
27	MS9344409622-19 022164322781 662850701	F/Q Beau 5pcs Comforter Set Beau Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"	Stand ar	6	CA	1	1		27.44			27.44	=	27.44

Customer Code: WALMARTWHS
PO No: 1431602210
PO Date: 11/28/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date: 12/07/2024
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
 ALACHUA FL DPS 7035
 18815 NW 115TH AVE
 ALACHUA, FL 32615 6056
Freight Term: Collect
Location: VARIOUS ZZ
 ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 3970.80
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRDPL #
 2159

Bill To:
Total Qty: 444
Total Case: 345
Total Discount \$: -165.16
Total \$: 10559.62
Total Cube: 662.51
Must Route Date:
Vendor ID: 444096221

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)
28	MS9444409622-23 022164419078 670123543	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ard	7	CA	2	2		23.22			11.61	=	11.61
29	MS9444409622-24 022164419085 670123544	K Comforter N/A N/A N/A King: 104x92"	Stand ard	9	CA	2	2		27.88			13.94	=	13.94
30	MS9444409622-26 022164419108 670123545	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ard	5	CA	2	2		23.22			11.61	=	11.61
31	MS9444409622-27 022164419115 670123546	K Comforter N/A N/A N/A King: 104x92"	Stand ard	5	CA	2	2		27.88			13.94	=	13.94
32	MS9444409622-20 022164419047 670123547	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ard	8	CA	2	2		23.22			11.61	=	11.61
33	MS9444409622-18 022164419023 670123548	K Comforter N/A N/A N/A King: 104x92"	Stand ard	9	CA	2	2		27.88			13.94	=	13.94
34	MS9444409622-17 022164419016 670123549	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ard	6	CA	2	2		23.22			11.61	=	11.61
35	MS9444409622-11 022164418958 670126507	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ard	2	CA	2	2		26.34			13.17	=	13.17

Customer Code: WALMARTWHS
PO No: 1431602210
PO Date: 11/28/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date: 12/07/2024
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
 ALACHUA FL DPS 7035
 18815 NW 115TH AVE
 ALACHUA, FL 32615 6056
Freight Term: Collect
Location: VARIOUS ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 3970.80
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRDPL #
 2159

Bill To:
Total Qty: 444
Total Case: 345
Total Discount \$: -165.16
Total \$: 10559.62
Total Cube: 662.51
Must Route Date:
Vendor ID: 444096221

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)
36	MS9444409622-12 022164418965 670126509	K Comforter N/A N/A N/A King: 104x92"	Stand ar d	2	CA	2	2		31.20			15.60	= 15.60
37	MS9444409622-06 022164418903 670126510	K Comforter N/A N/A N/A King: 104x92"	Stand ar d	6	CA	2	2		31.20			15.60	= 15.60
38	MS9444409622-02 022164418866 670126511	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ar d	2	CA	2	2		26.34			13.17	= 13.17
39	MS9444409622-08 022164418927 670126512	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ar d	5	CA	2	2		26.34			13.17	= 13.17
40	MS9444409622-09 022164418934 670126517	K Comforter N/A N/A N/A King: 104x92"	Stand ar d	2	CA	2	2		31.20			15.60	= 15.60

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
BH18-001-399-01	F/Q Diamond Chenille Duvet Set	SD3	6	2	3	31.50	189.00	53.52	4.70
BH18-001-399-02	K Diamond Chenille Duvet Set	SD3	2	2	1	40.59	81.18	20.04	1.79
BH8044409622-10	K Embroidered Velvet Quilt	SD3	4	2	2	26.54	106.16	29.91	3.87
BH8044409622-11	STD Embroidered Velvet Sham	SD3	4	2	2	8.43	33.72	5.33	0.68
BH8044409622-25	F/Q Paisley Medallion Quilt	SD3	20	2	10	31.51	630.20	151.98	17.18
BH8044409622-26	K Paisley Medallion Quilt	SD3	26	2	13	37.48	974.48	229.07	25.12
MS9344409622-01	F Allie 10pcs Comforter Set	SD3	19	1	19	26.30	499.70	194.60	30.05

Customer Code: WALMARTWHS
PO No: 1431602210
PO Date: 11/28/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date: 12/07/2024
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
 ALACHUA FL DPS 7035
 18815 NW 115TH AVE
 ALACHUA, FL 32615 6056
Freight Term: Collect
Location: VARIOUS ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 3970.80
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2150 =====

Bill To:
Total Qty: 444
Total Case: 345
Total Discount \$: -165.16
Total \$: 10559.62
Total Cube: 662.51
Must Route Date:
Vendor ID: 444096221

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
MS9344409622-04	F Chase 10pcs Comforter Set	SD3	5	1	5	25.50	127.50	50.77	8.00
MS9344409622-05	Q Chase 10pcs Comforter Set	SD3	38	1	38	27.20	1033.60	444.45	71.34
MS9344409622-06	K Chase 10pcs Comforter Set	SD3	26	1	26	30.70	798.20	341.32	52.34
MS9344409622-07	F Chase 10pcs Comforter Set	SD3	12	1	12	25.50	306.00	121.85	20.44
MS9344409622-09	K Chase 10pcs Comforter Set	SD3	10	1	10	30.70	307.00	131.28	20.13
MS9344409622-10	F Cara 10pcs Comforter Set	SD3	7	1	7	25.50	178.50	72.47	11.20
MS9344409622-12	K Cara 10pcs Comforter Set	SD3	15	1	15	30.70	460.50	200.55	29.66
MS9344409622-19	F/Q Beau 5pcs Comforter Set	SD3	6	1	6	27.44	164.64	54.74	10.78
MS9344409622-20	K Beau 5pcs Comforter Set	SD3	3	1	3	30.87	92.61	29.94	5.87
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	33	1	33	25.97	857.01	345.99	66.40
MS9344409622-24	K Nari 5pcs Comforter Set	SD3	27	1	27	28.91	780.57	318.77	58.67
MS9344409622-25	F/Q Carlton 5pcs Comforter Set	SD3	11	1	11	28.70	315.70	103.70	21.41
MS9344409622-26	K Carlton 5pcs Comforter Set	SD3	4	1	4	32.20	128.80	42.47	8.41
MS9344409622-27	F/Q Juniper 5pcs Comforter Set	SD3	8	1	8	27.44	219.52	82.11	16.10
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	11.79
MS9344409622-31	F/Q Beau 5pcs Comforter Set	SD3	2	1	2	27.44	54.88	18.77	3.59
MS9344409622-33	F/Q Rune 5pcs Comforter Set	SD3	2	1	2	28.70	57.40	19.16	3.59
MS9344409622-34	K Rune 5pcs Comforter Set	SD3	4	1	4	32.20	128.80	42.38	7.83
MS9444409622-02	F/Q Comforter	SD3	4	2	2	13.17	52.68	23.79	3.98
MS9444409622-06	K Comforter	SD3	12	2	6	15.60	187.20	81.94	12.46

Customer Code: WALMARTWHS
PO No: 1431602210
PO Date: 11/28/2024
850 Requested Ship Date: 12/03/2024
Cancel After Date:
In DC Date: 12/07/2024
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
 ALACHUA FL DPS 7035
 18815 NW 115TH AVE
 ALACHUA, FL 32615 6056
Freight Term: Collect
Location: VARIOUS ZZ
 ZZ
Routing: CALL4792734300#
Region Code:
Total Weight(LB): 3970.80
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2150 =====

Bill To:
Total Qty: 444
Total Case: 345
Total Discount \$: -165.16
Total \$: 10559.62
Total Cube: 662.51
Must Route Date:
Vendor ID: 444096221

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
MS9444409622-08	F/Q Comforter	SD3	10	2	5	13.17	131.70	59.47	9.96
MS9444409622-09	K Comforter	SD3	4	2	2	15.60	62.40	27.31	4.15
MS9444409622-11	F/Q Comforter	SD3	4	2	2	13.17	52.68	23.79	3.98
MS9444409622-12	K Comforter	SD3	4	2	2	15.60	62.40	27.31	4.15
MS9444409622-17	F/Q Comforter	SD3	12	2	6	11.61	139.32	50.22	9.89
MS9444409622-18	K Comforter	SD3	18	2	9	13.94	250.92	101.10	21.04
MS9444409622-20	F/Q Comforter	SD3	16	2	8	11.61	185.76	66.96	13.19
MS9444409622-23	F/Q Comforter	SD3	14	2	7	11.61	162.54	58.59	11.54
MS9444409622-24	K Comforter	SD3	18	2	9	13.94	250.92	101.10	21.04
MS9444409622-26	F/Q Comforter	SD3	10	2	5	11.61	116.10	41.85	8.24
MS9444409622-27	K Comforter	SD3	10	2	5	13.94	139.40	56.17	11.69