

Customer Code: WALMARTWHS

EDI 850 Ship To:

Bill To:

PO No: 2282321137

6068A
Regional DC 6068
2120 N STEMMONS ST

PO Date: 02/19/2025

850 Requested Ship Date: 02/24/2025

SANGER, TX 76266 3248

Cancel After Date:

Freight Term: Collect

Total Qty: 5

In DC Date: 03/12/2025

Location:

Total Case: 5

Order Type: Wholesale

Routing:

Total Discount \$: -7.82

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 123.68

Purpose: 00 - Original

Total Weight(LB): 51.21

Total Cube: 7.91

Delivery Appt #:

Dept. No.: 00022

Must Route Date:

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

Instruction: NO PRETICKET
=====

Vendor ID: 444096220

Event Code: POS REPLEN

===== TRUCK# 01 FOR
444096220 =====

Header SAC Information

**I410 = -6.51
**F910 = -1.32

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	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	5	CA	1	1		26.30			26.30	= 26.30

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
MS9344409622-01	F Allie 10pcs Comforter Set	SD3	5	1	5	26.30	131.50	51.21	7.91