

Customer Code: WALMARTWHS
PO No: 6238130008
PO Date: 04/04/2025
850 Requested Ship Date: 04/09/2025
Cancel After Date:
In DC Date: 04/15/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****75
Event Code: POS REPLEN

EDI 850 Ship To: 7045A
 Regional DC 7045
 6000 WALTON WAY
 MOUNT CRAWFORD, VA 22841 2029
Freight Term: Collect
Location:
Routing:
Region Code:
Total Weight(LB): 3.96
Dept. No.: 00014
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2159 =====

Bill To:
Total Qty: 12
Total Case: 2
Total Discount \$: -0.12
Total \$: 24.48
Total Cube: 0.90
Must Route Date:
Vendor ID: 444096140

Header SAC Information

**I410 = -0.12

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	SD170-0017 022164367485 666855826	Snow Cone Kit Set 1 set	Stand ar d	1	CA	6	6		12.30			2.05	=	2.05
4	SD170-0017 022164367485 666855826	Snow Cone Kit Set 1 set	Stand ar d	1	CA	6	6		12.30			2.05	=	2.05

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
SD170-0017	Snow Cone Kit Set	SD3	12	6	2	2.05	24.60	3.96	0.90