

Customer Code: WALMARTWHS

EDI 850 Ship To:
6068A
Regional DC 6068
2120 N STEMMONS ST
SANGER, TX 76266 3248

Bill To:

PO No: 2282321731

PO Date: 04/30/2025

850 Requested Ship Date: 05/05/2025

Cancel After Date:

In DC Date: 05/14/2025

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

Freight Term: Collect

Location:

Routing:

Region Code:

Total Weight(LB): 24.25

Dept. No.: 00022

Instruction: NO PRETICKET
===== TRUCK# 01 FOR
444096220 =====

Total Qty: 50

Total Case: 10

Total Discount \$: -10.89

Total \$: 172.11

Total Cube: 2.10

Must Route Date:

Vendor ID: 444096220

Header SAC Information

**I410 = -9.06
**F910 = -1.83

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	MS8144409622-51 022164482850 671906578	Standard Pillow Covers 20x32"(2)	Standard	2	CA	5	5		18.30			3.66	= 3.66
2	MS8144409622-54 022164482881 671906736	Standard Pillow Covers 20x32"(2)	Standard	2	CA	5	5		18.30			3.66	= 3.66
3	MS8144409622-53 022164482874 671906802	Standard Pillow Covers 20x32"(2)	Standard	2	CA	5	5		18.30			3.66	= 3.66
4	MS8144409622-50 022164482843 671906835	Standard Pillow Covers 20x32"(2)	Standard	2	CA	5	5		18.30			3.66	= 3.66
5	MS8144409622-52 022164482867 671906843	Standard Pillow Covers 20x32"(2)	Standard	2	CA	5	5		18.30			3.66	= 3.66

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
MS8144409622-50	Standard Pillow Covers	SD3	10	5	2	3.66	36.60	4.85	0.42
MS8144409622-51	Standard Pillow Covers	SD3	10	5	2	3.66	36.60	4.85	0.42
MS8144409622-52	Standard Pillow Covers	SD3	10	5	2	3.66	36.60	4.85	0.42
MS8144409622-53	Standard Pillow Covers	SD3	10	5	2	3.66	36.60	4.85	0.42
MS8144409622-54	Standard Pillow Covers	SD3	10	5	2	3.66	36.60	4.85	0.42