

Customer Code: WALMARTWHS

EDI 850 Ship To:

Bill To:

PO No: 8782712024

6020A
Regional DC 6020
4224 KETTERING RD

PO Date: 04/11/2025

BROOKSVILLE, FL 34602

850 Requested Ship Date: 04/16/2025

Cancel After Date:

Freight Term: Collect

Total Qty: 0

In DC Date: 04/22/2025

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: -0.12

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 24.48

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #:

Dept. No.: 00014

Must Route Date:

Payment Condition: ITD*05*15*****75

Instruction: NO PRETICKET
===== TRUCK # 01 VNRPL #
2159 =====

Vendor ID: 444096140

Event Code: POS REPLEN

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 10022164367482			2	CA		6		12.30			12.30	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------