

Customer Code: WALMARTWHS
PO No: 8880839918
PO Date: 04/24/2025
850 Requested Ship Date: 04/28/2025
Cancel After Date:
In DC Date: 05/11/2025
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*08*15*1**50**90
Event Code: STRREQWK15

EDI 850 Ship To:
 6011G
 Regional DC 6011
 2200 MANUFACTURERS BLVD NE
 BROOKHAVEN, MS 39601 9560
Freight Term: Collect
Location: VARIOUS
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 00014
Instruction: NO PRETICKET TRANSMITTED

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -5.49
Total \$: 175.71
Total Cube: 0
Must Route Date:
Vendor ID: 444096141

Header SAC Information

**I410 = -2.77
 **F910 = -2.72

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	SD171-0023 022164360288 666852232 10022164360285			6	CA		8		12.08			12.08	<> 0.00
2	SD171-0025 022164360301 666852233 10022164360308			3	CA		8		12.08			12.08	<> 0.00
3	SD171-0024 022164360295 666852234 10022164360292			6	CA		8		12.08			12.08	<> 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
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