

Customer Code: WALMARTWHS

EDI 850 Ship To:

Bill To:

PO No: 9432642240

6054A
Regional DC 6054
385 CALLAWAY CHURCH RD

PO Date: 04/05/2025

LAGRANGE, GA 30241 9391

850 Requested Ship Date: 04/10/2025

Cancel After Date:

Freight Term: Collect

Total Qty: 0

In DC Date: 04/15/2025

Location:

Total Case: 0

Order Type: Wholesale

Routing:

Total Discount \$: -0.68

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 136.12

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 = -0.68

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	SD170-0015 022164367461 666855827 10022164367468			3	CA		2		27.36			27.36	<>	0.00
2	SD170-0016 022164367478 666855828 10022164367475			2	CA		2		27.36			27.36	<>	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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