Customer Purchase Order Info

Customer Code:	WALMARTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1431603421	7035A Regional DC 7035 18815 NW 115TH AVE			
PO Date:	05/03/2025				
850 Requested Ship Date:	05/08/2025	ALACHUA, FL 32615 6056			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	544
In DC Date:	05/17/2025	**Location:**	VARIOUS ZZ	**Total Case:**	449
Order Type:	Wholesale	**Routing:**		**Total Discount $:**	-216.50
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	13841.80
Purpose:	00 - Original	**Total Weight(LB):**	5674.05	**Total Cube:**	843.42
Delivery Appt #:		**Dept. No.:**	00022	**Must Route Date:**	
Payment Condition:	ITD*05*15*****60	**Instruction:**	NO PRETICKET ========== ========== ======== TRUCK # 01 VNDRPL # 2159 ==========	**Vendor ID:**	444096221
Event Code:	POS REPLEN				

Header SAC Information

**I410 = -216.50

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	BH8044409622-25 086569356109 578275794 10086569356106	F/Q Paisley Medallion Quilt Paisley Medallion Full/Queen:90x92+1.75"	Standard	5	CA	2	2		63.02			31.51	=	31.51
2	BH8044409622-27 086569356123 578275796 10086569356120	STD Paisley Medallion Sham Paisley Medallion Standard: 20x26+3"(2)	Standard	7	CA	2	2		22.24			11.12	=	11.12
3	BH8044409622-12 086569356291 578275800 10086569356298	K Embroidered Velvet Sham Embroidered Velvet King : 20x36+0.5"(2)	Standard	1	CA	2	2		20.22			10.11	=	10.11
4	BH8044409622-26 086569356116 578275804 10086569356113	K Paisley Medallion Quilt Paisley Medallion King:104x92+1.75"	Standard	10	CA	2	2		74.96			37.48	=	37.48
11	MS9444409622-24 022164419085 670123544 10022164419082	K Comforter N/A|N/A|N/A King: 104x92"	Standard	1	CA	2	2		27.88			13.94	=	13.94
12	MS9444409622-26 022164419108 670123545 10022164419105	F/Q Comforter N/A|N/A|N/A Full/Queen: 88x92"	Standard	7	CA	2	2		23.22			11.61	=	11.61
13	MS9444409622-20 022164419047 670123547 10022164419044	F/Q Comforter N/A|N/A|N/A Full/Queen: 88x92"	Standard	2	CA	2	2		23.22			11.61	=	11.61

Customer Purchase Order Info

Customer Code:	WALMARTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1431603421	7035A Regional DC 7035 18815 NW 115TH AVE			
PO Date:	05/03/2025				
850 Requested Ship Date:	05/08/2025	ALACHUA, FL 32615 6056			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	544
In DC Date:	05/17/2025	**Location:**	VARIOUS ZZ	**Total Case:**	449
Order Type:	Wholesale	**Routing:**		**Total Discount $:**	-216.50
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	13841.80
Purpose:	00 - Original	**Total Weight(LB):**	5674.05	**Total Cube:**	843.42
Delivery Appt #:		**Dept. No.:**	00022	**Must Route Date:**	
Payment Condition:	ITD*05*15*****60	**Instruction:**	NO PRETICKET ========== ========== ======== TRUCK # 01 VNDRPL # 2159 ==========	**Vendor ID:**	444096221
Event Code:	POS REPLEN				

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)
14	MS9444409622-18 022164419023 670123548 10022164419020	K Comforter N/A|N/A|N/A King: 104x92"	Standard	6	CA	2	2		27.88			13.94	=	13.94
15	MS9444409622-17 022164419016 670123549 10022164419013	F/Q Comforter N/A|N/A|N/A Full/Queen: 88x92"	Standard	7	CA	2	2		23.22			11.61	=	11.61
16	MS9444409622-21 022164419054 670123550 10022164419051	K Comforter N/A|N/A|N/A King: 104x92"	Standard	3	CA	2	2		27.88			13.94	=	13.94
17	MS9444409622-05 022164418897 670126506 10022164418894	F/Q Comforter N/A|N/A|N/A Full/Queen: 88x92"	Standard	8	CA	2	2		26.34			13.17	=	13.17
18	MS9444409622-11 022164418958 670126507 10022164418955	F/Q Comforter N/A|N/A|N/A Full/Queen: 88x92"	Standard	2	CA	2	2		26.34			13.17	=	13.17
19	MS9444409622-03 022164418873 670126508 10022164418870	K Comforter N/A|N/A|N/A King: 104x92"	Standard	3	CA	2	2		31.20			15.60	=	15.60
20	MS9444409622-12 022164418965 670126509 10022164418962	K Comforter N/A|N/A|N/A King: 104x92"	Standard	4	CA	2	2		31.20			15.60	=	15.60
21	MS9444409622-06 022164418903 670126510 10022164418900	K Comforter N/A|N/A|N/A King: 104x92"	Standard	5	CA	2	2		31.20			15.60	=	15.60

Customer Purchase Order Info

Customer Code:	WALMARTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1431603421	7035A Regional DC 7035 18815 NW 115TH AVE			
PO Date:	05/03/2025				
850 Requested Ship Date:	05/08/2025	ALACHUA, FL 32615 6056			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	544
In DC Date:	05/17/2025	**Location:**	VARIOUS ZZ	**Total Case:**	449
Order Type:	Wholesale	**Routing:**		**Total Discount $:**	-216.50
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	13841.80
Purpose:	00 - Original	**Total Weight(LB):**	5674.05	**Total Cube:**	843.42
Delivery Appt #:		**Dept. No.:**	00022	**Must Route Date:**	
Payment Condition:	ITD*05*15*****60	**Instruction:**	NO PRETICKET ========== ========== ======== TRUCK # 01 VNDRPL # 2159 ==========	**Vendor ID:**	444096221
Event Code:	POS REPLEN				

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)
22	MS9444409622-08 022164418927 670126512 10022164418924	F/Q Comforter N/A|N/A|N/A Full/Queen: 88x92"	Standard	8	CA	2	2		26.34			13.17	=	13.17
23	MS9444409622-09 022164418934 670126517 10022164418931	K Comforter N/A|N/A|N/A King: 104x92"	Standard	8	CA	2	2		31.20			15.60	=	15.60
24	BH8444409622-01 022164364101 672855575 10022164364108	F/Q Paisley Medallion Quilt Paisley Medallion|Paisley Medallion|Paisley Medallion Full/Queen : 90x92+1.75"	Standard	2	CA	2	2		63.02			31.51	=	31.51
25	BH8444409622-02 022164364118 672855576 10022164364115	K Paisley Medallion Quilt Paisley Medallion|Paisley Medallion|Paisley Medallion King : 104x92+1.75"	Standard	2	CA	2	2		74.96			37.48	=	37.48
26	BH8444409622-03 022164364125 672855577 10022164364122	STD Paisley Medallion Sham Paisley Medallion|Paisley Medallion|Paisley Medallion Standard: 20x26+3"(2)	Standard	2	CA	2	2		22.24			11.12	=	11.12
27	BH8444409622-04 022164364132 672855578 10022164364139	K Paisley Medallion Sham Paisley Medallion|Paisley Medallion|Paisley Medallion King: 20x36+3"(2)	Standard	2	CA	2	2		26.80			13.40	=	13.40
28	MS8544409622-24 022164519303 673746120 00022164519303	K Patrick Comforter Set Patrick King:104x92"/20x36"(2)/108x102"/78x80+12"/20x40"(2)/20x40"(2)/12x16"/78x80+14"	Standard	1	CA	1	1		32.29			32.29	=	32.29

Customer Purchase Order Info

Customer Code:	WALMARTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1431603421	7035A Regional DC 7035 18815 NW 115TH AVE			
PO Date:	05/03/2025				
850 Requested Ship Date:	05/08/2025	ALACHUA, FL 32615 6056			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	544
In DC Date:	05/17/2025	**Location:**	VARIOUS ZZ	**Total Case:**	449
Order Type:	Wholesale	**Routing:**		**Total Discount $:**	-216.50
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	13841.80
Purpose:	00 - Original	**Total Weight(LB):**	5674.05	**Total Cube:**	843.42
Delivery Appt #:		**Dept. No.:**	00022	**Must Route Date:**	
Payment Condition:	ITD*05*15*****60	**Instruction:**	NO PRETICKET ========== ========== ======== TRUCK # 01 VNDRPL # 2159 ==========	**Vendor ID:**	444096221
Event Code:	POS REPLEN				

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)
29	MS8544409622-23 022164519297 673746121 00022164519297	Q Patrick Comforter Set Patrick Queen:88x92"/20x26"(2)/90x102"/60x80+12"/20x30"(2)/20x30"(2)/12x16"/60x80+14"	Standard	4	CA	1	1		28.62			28.62	=	28.62
30	MS8544409622-22 022164519280 673746123 00022164519280	F Patrick Comforter Set Patrick Full:76x90"/20x26"(2)/81x96"/54x75+12"/20x30"(2)/20x30"(2)/12x16"/54x75+14"	Standard	1	CA	1	1		26.78			26.78	=	26.78
31	MS8544409622-18 022164498912 673808294 00022164498912	F Connor Comforter Set Connor Full: 76x90/20x26"(2)/81x96/54x75+12/20x30(2)/20x30(2)/16x16"/54x75+14"	Standard	10	CA	1	1		28.39			28.39	=	28.39
32	MS8544409622-20 022164498936 673808295 00022164498936	K Connor Comforter Set Connor King: 104x92/20x36"(2)/108x102/78x80+12/20x40(2)/20x40(2)/16x16"/78x80+14"	Standard	127	CA	1	1		34.24			34.24	=	34.24
33	MS8544409622-14 022164488630 673808296 00022164488630	F Cara Comforter Set Cara Full: 76x90/20x26+1"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"/54x75+14"	Standard	3	CA	1	1		27.04			27.04	=	27.04
35	MS8544409622-07 022164488562 673808298 00022164488562	Q Patrick Comforter Set GREY TEXTURED|GREY TEXTURED|GREY TEXTURED Queen: 88x92/20x26"(2)/90x102/60x80+12/20x30(2)/20x30(2)/12x16"/60x80+14"	Standard	46	CA	1	1		28.62			28.62	=	28.62

Customer Purchase Order Info

Customer Code:	WALMARTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1431603421	7035A Regional DC 7035 18815 NW 115TH AVE			
PO Date:	05/03/2025				
850 Requested Ship Date:	05/08/2025	ALACHUA, FL 32615 6056			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	544
In DC Date:	05/17/2025	**Location:**	VARIOUS ZZ	**Total Case:**	449
Order Type:	Wholesale	**Routing:**		**Total Discount $:**	-216.50
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	13841.80
Purpose:	00 - Original	**Total Weight(LB):**	5674.05	**Total Cube:**	843.42
Delivery Appt #:		**Dept. No.:**	00022	**Must Route Date:**	
Payment Condition:	ITD*05*15*****60	**Instruction:**	NO PRETICKET ========== ========== ======== TRUCK # 01 VNDRPL # 2159 ==========	**Vendor ID:**	444096221
Event Code:	POS REPLEN				

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)
36	MS8544409622-04 022164488531 673808299 00022164488531	K Allie Comforter Set Allie King: 104x92/20x36+2 (2)/108x102/78x80+12/20x 40(2)/20x40 (2)/12x14"/78x80+14"	Stand ard	5	CA	1	1		33.24			33.24	=	33.24
37	MS8544409622-16 022164488654 673808301 00022164488654	K Cara Comforter Set Cara King: 104x92/20x36+1 (2)/108x102/78x80+12/20x 40(2)/20x40 (2)/12x14"/78x80+14"	Stand ard	2	CA	1	1		32.61			32.61	=	32.61
38	MS8544409622-15 022164488647 673808302 00022164488647	Q Cara Comforter Set Cara Queen: 88x92/20x26+1"(2)/90x102/ 60x80+12/20x30(2)/20x30 (2)/12x14"/60x80+14"	Stand ard	6	CA	1	1		28.90			28.90	=	28.90
39	MS8544409622-12 022164488616 673808303 00022164488616	K Arden Comforter Set Arden King: 104x92/20x36+2 (2)/108x102/78x80+12/20x 40(2)/20x40 (2)/12x16"/78x80+14"	Stand ard	2	CA	1	1		32.61			32.61	=	32.61
40	MS8544409622-08 022164488579 673808305 00022164488579	K Patrick Comforter Set Patrick King: 104x92/20x36"(2)/108x102/ 78x80+12/20x40(2)/20x40 (2)/12x16"/78x80+14"	Stand ard	13	CA	1	1		32.29			32.29	=	32.29
41	MS8544409622-02 022164488517 673808306 00022164488517	F Allie Comforter Set Allie Full: 76x90/20x26+2"(2)/81x96/5 4x75+12/20x30(2)/20x30 (2)/12x14"/54x75+14"	Stand ard	4	CA	1	1		27.57			27.57	=	27.57

Customer Purchase Order Info

Customer Code:	WALMARTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1431603421	7035A Regional DC 7035 18815 NW 115TH AVE			
PO Date:	05/03/2025				
850 Requested Ship Date:	05/08/2025	ALACHUA, FL 32615 6056			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	544
In DC Date:	05/17/2025	**Location:**	VARIOUS ZZ	**Total Case:**	449
Order Type:	Wholesale	**Routing:**		**Total Discount $:**	-216.50
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	13841.80
Purpose:	00 - Original	**Total Weight(LB):**	5674.05	**Total Cube:**	843.42
Delivery Appt #:		**Dept. No.:**	00022	**Must Route Date:**	
Payment Condition:	ITD*05*15*****60	**Instruction:**	NO PRETICKET ========== ========== ======== TRUCK # 01 VNDRPL # 2159 ==========	**Vendor ID:**	444096221
Event Code:	POS REPLEN				

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)
42	MS8544409622-03 022164488524 673808307 00022164488524	Q Allie Comforter Set Allie Queen: 88x92/20x26+2"(2)/90x102/60x80+12/20x30(2)/20x30(2)/12x14"/60x80+14"	Standard	3	CA	1	1		29.46			29.46	=	29.46
43	MS8544409622-11 022164488609 673808308 00022164488609	Q Arden Comforter Set Arden Queen: 88x92/20x26+2(2)/90x102/60x80+12/20x30(2)/20x30(2)/12x16"/60x80+14"	Standard	1	CA	1	1		28.90			28.90	=	28.90
44	MS8544409622-06 022164488555 673808309 00022164488555	F Patrick Comforter Set Patrick Full: 76x90 Shams:20x26"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x16"/54x75+14"	Standard	126	CA	1	1		26.78			26.78	=	26.78

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
BH8044409622-12	K Embroidered Velvet Sham	SD3	2	2	1	10.11	20.22	3.50	0.36
BH8044409622-25	F/Q Paisley Medallion Quilt	SD3	10	2	5	31.51	315.10	75.99	8.59
BH8044409622-26	K Paisley Medallion Quilt	SD3	20	2	10	37.48	749.60	176.21	19.32
BH8044409622-27	STD Paisley Medallion Sham	SD3	14	2	7	11.12	155.68	24.67	2.74
BH8444409622-01	F/Q Paisley Medallion Quilt	SD3	4	2	2	31.51	126.04	30.40	3.44
BH8444409622-02	K Paisley Medallion Quilt	SD3	4	2	2	37.48	149.92	30.40	3.86
BH8444409622-03	STD Paisley Medallion Sham	SD3	4	2	2	11.12	44.48	7.05	0.78
BH8444409622-04	K Paisley Medallion Sham	SD3	4	2	2	13.40	53.60	8.37	0.97
MS8544409622-02	F Allie Comforter Set	SD3	4	1	4	27.57	110.28	48.46	6.59
MS8544409622-03	Q Allie Comforter Set	SD3	3	1	3	29.46	88.38	39.98	5.65

Customer Purchase Order Info

Customer Code:	WALMARTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1431603421	7035A Regional DC 7035 18815 NW 115TH AVE			
PO Date:	05/03/2025				
850 Requested Ship Date:	05/08/2025	ALACHUA, FL 32615 6056			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	544
In DC Date:	05/17/2025	**Location:**	VARIOUS ZZ	**Total Case:**	449
Order Type:	Wholesale	**Routing:**		**Total Discount $:**	-216.50
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	13841.80
Purpose:	00 - Original	**Total Weight(LB):**	5674.05	**Total Cube:**	843.42
Delivery Appt #:		**Dept. No.:**	00022	**Must Route Date:**	
Payment Condition:	ITD*05*15*****60	**Instruction:**	NO PRETICKET ========== ========== ======= TRUCK # 01 VNDRPL # 2159 ==========	**Vendor ID:**	444096221
Event Code:	POS REPLEN				

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
MS8544409622-04	K Allie Comforter Set	SD3	5	1	5	33.24	166.20	77.09	10.36
MS8544409622-06	F Patrick Comforter Set	SD3	126	1	126	26.78	3374.28	1,390.44	213.53
MS8544409622-07	Q Patrick Comforter Set	SD3	46	1	46	28.62	1316.52	560.31	86.58
MS8544409622-08	K Patrick Comforter Set	SD3	13	1	13	32.29	419.77	183.55	26.92
MS8544409622-11	Q Arden Comforter Set	SD3	1	1	1	28.90	28.90	11.89	1.89
MS8544409622-12	K Arden Comforter Set	SD3	2	1	2	32.61	65.22	27.31	4.06
MS8544409622-14	F Cara Comforter Set	SD3	3	1	3	27.04	81.12	31.06	5.23
MS8544409622-15	Q Cara Comforter Set	SD3	6	1	6	28.90	173.40	72.56	11.58
MS8544409622-16	K Cara Comforter Set	SD3	2	1	2	32.61	65.22	26.74	4.42
MS8544409622-18	F Connor Comforter Set	SD3	10	1	10	28.39	283.90	118.94	18.90
MS8544409622-20	K Connor Comforter Set	SD3	127	1	127	34.24	4348.48	1,921.78	269.23
MS8544409622-22	F Patrick Comforter Set	SD3	1	1	1	26.78	26.78	11.04	1.69
MS8544409622-23	Q Patrick Comforter Set	SD3	4	1	4	28.62	114.48	48.72	7.53
MS8544409622-24	K Patrick Comforter Set	SD3	1	1	1	32.29	32.29	14.12	2.07
MS9444409622-03	K Comforter	SD3	6	2	3	15.60	93.60	40.97	6.23
MS9444409622-05	F/Q Comforter	SD3	16	2	8	13.17	210.72	95.15	15.93
MS9444409622-06	K Comforter	SD3	10	2	5	15.60	156.00	68.28	10.38
MS9444409622-08	F/Q Comforter	SD3	16	2	8	13.17	210.72	95.15	15.93
MS9444409622-09	K Comforter	SD3	16	2	8	15.60	249.60	109.25	16.61
MS9444409622-11	F/Q Comforter	SD3	4	2	2	13.17	52.68	23.79	3.98
MS9444409622-12	K Comforter	SD3	8	2	4	15.60	124.80	54.63	8.31
MS9444409622-17	F/Q Comforter	SD3	14	2	7	11.61	162.54	58.59	11.54

Customer Purchase Order Info

Customer Code:	WALMARTWHS	**EDI 850 Ship To:**		**Bill To:**	
PO No:	1431603421	7035A Regional DC 7035 18815 NW 115TH AVE			
PO Date:	05/03/2025				
850 Requested Ship Date:	05/08/2025	ALACHUA, FL 32615 6056			
Cancel After Date:		**Freight Term:**	Collect	**Total Qty:**	544
In DC Date:	05/17/2025	**Location:**	VARIOUS ZZ	**Total Case:**	449
Order Type:	Wholesale	**Routing:**		**Total Discount $:**	-216.50
EDI Order Type:	SA - Stand-alone Order	**Region Code:**		**Total $:**	13841.80
Purpose:	00 - Original	**Total Weight(LB):**	5674.05	**Total Cube:**	843.42
Delivery Appt #:		**Dept. No.:**	00022	**Must Route Date:**	
Payment Condition:	ITD*05*15*****60	**Instruction:**	NO PRETICKET ========== ========== ======== TRUCK # 01 VNDRPL # 2159 ==========	**Vendor ID:**	444096221
Event Code:	POS REPLEN				

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
MS9444409622-18	K Comforter	SD3	12	2	6	13.94	167.28	67.40	14.03
MS9444409622-20	F/Q Comforter	SD3	4	2	2	11.61	46.44	16.74	3.30
MS9444409622-21	K Comforter	SD3	6	2	3	13.94	83.64	33.70	7.01
MS9444409622-24	K Comforter	SD3	2	2	1	13.94	27.88	11.23	2.34
MS9444409622-26	F/Q Comforter	SD3	14	2	7	11.61	162.54	58.59	11.54