

Customer Code: WALMARTWHS
PO No: 8882351823
PO Date: 05/25/2025
850 Requested Ship Date: 05/30/2025
Cancel After Date:
In DC Date: 06/04/2025
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

EDI 850 Ship To:
 6054A
 Regional DC 6054
 385 CALLAWAY CHURCH RD
 LAGRANGE, GA 30241 9391
Freight Term: Collect
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK# 01 FOR
 444096220 =====

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -40.35
Total \$: 637.74
Total Cube: 0
Must Route Date:
Vendor ID: 444096220

Header SAC Information

**I410 = -33.57
 **F910 = -6.78

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	MS8544409622-49 022164519341 673797540 00022164519341			21	CA		1		32.29			32.29	<> 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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