

Customer Code: WALMARTWHS
PO No: 1431603659
PO Date: 06/08/2025
850 Requested Ship Date: 06/13/2025
Cancel After Date:
In DC Date: 06/18/2025
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:
 7035A
 Regional DC 7035
 18815 NW 115TH AVE
 ALACHUA, FL 32615 6056

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -49.67
Total \$: 3175.62
Total Cube: 0
Must Route Date:
Vendor ID: 444096222

Freight Term: Collect
Location: VARIOUS
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2159 =====

Header SAC Information

**I410 = -49.67

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	WMPR10-0332 022164302936 661584626 00122164302933			1	CA		2		57.82			57.82	<> 0.00
2	WMPR10-0333 022164302943 661584627 00122164302940			1	CA		2		64.89			64.89	<> 0.00
3	WMPR10-0339 022164303001 661584633 00122164303008			1	CA		2		69.38			69.38	<> 0.00
4	WMPR10-0342 022164303032 661584636 00122164303039			6	CA		2		67.36			67.36	<> 0.00
5	WMPR10-0349 022164303100 661584639 00122164303107			3	CA		2		57.82			57.82	<> 0.00
6	WMPR10-0350 022164303117 661584640 00122164303114			7	CA		2		65.78			65.78	<> 0.00
7	WMPR10-0353 022164303148 661584643 00122164303145			1	CA		2		57.82			57.82	<> 0.00

Customer Code: WALMARTWHS
PO No: 1431603659
PO Date: 06/08/2025
850 Requested Ship Date: 06/13/2025
Cancel After Date:
In DC Date: 06/18/2025
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:
 7035A
 Regional DC 7035
 18815 NW 115TH AVE
 ALACHUA, FL 32615 6056

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -49.67
Total \$: 3175.62
Total Cube: 0
Must Route Date:
Vendor ID: 444096222

Freight Term: Collect
Location: VARIOUS
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2159 =====

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)
8	WMPR10-0354 022164303155 661584644 00122164303152			1	CA		2		65.78			65.78	<> 0.00
9	WMPR10-0357 022164303186 661584647 00122164303183			3	CA		2		67.90			67.90	<> 0.00
10	WMPR10-0345 022164303063 661584759 00122164303060			5	CA		2		61.49			61.49	<> 0.00
11	WMPR10-0346 022164303070 661584761 00122164303077			5	CA		2		67.90			67.90	<> 0.00
12	WMPR10-0416 022164454680 671055516 00221644546802			2	CA		2		72.10			72.10	<> 0.00
13	WMPR10-0417 022164454697 671055517 00221644546970			3	CA		2		77.39			77.39	<> 0.00
14	WMPR10-0418 022164454703 671055518 00221644547038			7	CA		2		69.96			69.96	<> 0.00
15	WMPR10-0419 022164454710 671055521 00221644547106			2	CA		2		77.39			77.39	<> 0.00

Item Summary:

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	1431603659	7035A	
PO Date:	06/08/2025	Regional DC 7035	
850 Requested Ship Date:	06/13/2025	18815 NW 115TH AVE	
		ALACHUA, FL 32615 6056	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	06/18/2025	Location: VARIOUS	ZZ Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: -49.67
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 3175.62
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET	Vendor ID: 444096222
Event Code:	POS REPLEN	=====	
		===== TRUCK # 01 VNRPL #	
		2159 =====	

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------