

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	9932570866	6092A	
PO Date:	03/28/2025	Regional DC 6092	
850 Requested Ship Date:	04/02/2025	3100 IL HIGHWAY 89	
		SPRING VALLEY, IL 61362 9133	
Cancel After Date:		Freight Term: Collect	Total Qty: 456
In DC Date:	04/10/2025	Location: VARIOUS	ZZ Total Case: 380
Order Type:	Wholesale	Routing:	Total Discount \$: -170.57
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 10905.58
Purpose:	00 - Original	Total Weight(LB): 4336.29	Total Cube: 728.74
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET	Vendor ID: 444096221
Event Code:	POS REPLEN	=====	
		===== TRUCK # 01 VNRPL #	
		2159 =====	

Header SAC Information

**I410 = -170.57

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"	Stand ard	9	CA	2	2		63.02			31.51	=	31.51
2	BH8044409622-26 086569356116 578275804 10086569356113	K Paisley Medallion Quilt Paisley Medallion King:104x92+1.75"	Stand ard	4	CA	2	2		74.96			37.48	=	37.48
3	BH8044409622-28 086569356130 578275808 10086569356137	K Paisley Medallion Sham Paisley Medallion King: 20x36+3"(2)	Stand ard	6	CA	2	2		26.80			13.40	=	13.40
4	MS9344409622-21 022164322804 662800962 10022164322801	F/Q Rune 5pcs Comforter Set Rune Full/Queen:88x92"/20X26+ 1"(2)/12x14"/50x60"	Stand ard	37	CA	1	1		28.70			28.70	=	28.70
5	MS9344409622-34 022164322934 662800963 10022164322931	K Rune 5pcs Comforter Set Rune King:104x92"/20X36+1"(2)/ 12x14"/50x60"	Stand ard	3	CA	1	1		32.20			32.20	=	32.20
6	MS9344409622-33 022164322927 662800964 10022164322924	F/Q Rune 5pcs Comforter Set Rune Full/Queen:88x92"/20X26+ 1"(2)/12x14"/50x60"	Stand ard	4	CA	1	1		28.70			28.70	=	28.70
7	MS9344409622-26 022164322859 662800965 10022164322856	K Carlton 5pcs Comforter Set Carlton King:104x92"/20X36+1"(2)/ 12x14"/50x60"	Stand ard	6	CA	1	1		32.20			32.20	=	32.20

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		SPRING VALLEY, IL 61362 9133	
Cancel After Date:		Freight Term: Collect	Total Qty: 456
In DC Date:	04/10/2025	Location: VARIOUS	ZZ Total Case: 380
Order Type:	Wholesale	Routing:	Total Discount \$: -170.57
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 10905.58
Purpose:	00 - Original	Total Weight(LB): 4336.29	Total Cube: 728.74
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET	Vendor ID: 444096221
Event Code:	POS REPLEN	=====	
		===== 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	MS9344409622-27 022164322866 662800966 10022164322863	F/Q Juniper 5pcs Comforter Set Juniper Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ard	8	CA	1	1		27.44			27.44	= 27.44
9	MS9344409622-22 022164322811 662800967 10022164322818	K Rune 5pcs Comforter Set Rune King:104x92"/20X36+1"(2)/12x14"/50x60"	Stand ard	5	CA	1	1		32.20			32.20	= 32.20
10	MS9344409622-24 022164322835 662800968 10022164322832	K Nari 5pcs Comforter Set Nari King:104x92"/20X36"(2)/14x14"/50x60"	Stand ard	34	CA	1	1		28.91			28.91	= 28.91
11	MS9344409622-25 022164322842 662800969 10022164322849	F/Q Carlton 5pcs Comforter Set Carlton Full/Queen:88x92"/20X26+1"(2)/12x14"/50x60"	Stand ard	2	CA	1	1		28.70			28.70	= 28.70
12	MS9344409622-31 022164322903 662800970 10022164322900	F/Q Beau 5pcs Comforter Set Beau Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"	Stand ard	2	CA	1	1		27.44			27.44	= 27.44
13	MS9344409622-20 022164322798 662800972 10022164322795	K Beau 5pcs Comforter Set Beau King:104x92"/20X36+1"(2)/14x14"/50x60"	Stand ard	3	CA	1	1		30.87			30.87	= 30.87
14	MS9344409622-17 022164322767 662800973 10022164322764	F/Q Moran 5pcs Comforter Set Moran Full/Queen:88x92"/20X26"(2)/14x14"/50x60"+1.5"	Stand ard	72	CA	1	1		24.99			24.99	= 24.99

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Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
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EDI 850 Ship To: 6092A
 Regional DC 6092
 3100 IL HIGHWAY 89
 SPRING VALLEY, IL 61362 9133
Freight Term: Collect
Location: VARIOUS
Routing:
Region Code:
Total Weight(LB): 4336.29
Dept. No.: 00022
Instruction: NO PRETICKET
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 2159 =====

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Total Discount \$: -170.57
Total \$: 10905.58
Total Cube: 728.74
Must Route Date:
Vendor ID: 444096221

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15	MS9344409622-30 022164322897 662800974 10022164322894	K Albion 5pcs Comforter Set Albion King:104x92"/20X36+1"(2)/14x14"/50x60"	Stand ar	8	CA	1	1		30.87			30.87	=	30.87
16	MS9344409622-28 022164322873 662800975 10022164322870	K Juniper 5pcs Comforter Set Juniper King:104x92"/20X36+1"(2)/12x14"/50x60"	Stand ar	1	CA	1	1		30.87			30.87	=	30.87
17	MS9344409622-23 022164322828 662800976 10022164322825	F/Q Nari 5pcs Comforter Set Nari Full/Queen:88x92"/20X26"(2)/14x14"/50x60"	Stand ar	24	CA	1	1		25.97			25.97	=	25.97
18	MS9344409622-06 022164323092 662833773 10022164323099	K Chase 10pcs Comforter Set Chase King:104x92/20x36+2(2)/108x102/78x80+12/20x40(2)/20x40(2)/12x14"(1)	Stand ar	16	CA	1	1		30.70			30.70	=	30.70
19	MS9344409622-12 022164323153 662833775 10022164323150	K Cara 10pcs Comforter Set Cara King:104x92/20x36+2(2)/108x102/78x80+12/20x40(2)/20x40(2)/12x14"(1)	Stand ar	21	CA	1	1		30.70			30.70	=	30.70
20	MS9344409622-07 022164323108 662833778 10022164323105	F Chase 10pcs Comforter Set Chase Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	3	CA	1	1		25.50			25.50	=	25.50

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21	MS9344409622-04 022164323078 662833779 10022164323075	F Chase 10pcs Comforter Set Chase Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	3	CA	1	1		25.50			25.50	=	25.50
22	MS9344409622-05 022164323085 662833780 10022164323082	Q Chase 10pcs Comforter Set Chase Queen:88x92/20x26+2"(2)/90x102/60x80+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	36	CA	1	1		27.20			27.20	=	27.20
23	MS9344409622-10 022164323139 662833781 10022164323136	F Cara 10pcs Comforter Set Cara Full:76x90/20x26+2"(2)/81x96/54x75+12/20x30(2)/20x30(2)/12x14"(1)	Stand ar	3	CA	1	1		25.50			25.50	=	25.50
24	MS9344409622-32 022164322910 662850699 10022164322917	K Beau 5pcs Comforter Set Beau King:104x92"/20X36+1"(2)/14x14"/50x60"	Stand ar	3	CA	1	1		30.87			30.87	=	30.87
25	MS9344409622-29 022164322880 662850700 10022164322887	F/Q Albion 5pcs Comforter Set Albion Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"	Stand ar	7	CA	1	1		27.44			27.44	=	27.44
26	MS9344409622-19 022164322781 662850701 10022164322788	F/Q Beau 5pcs Comforter Set Beau Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"	Stand ar	3	CA	1	1		27.44			27.44	=	27.44
27	MS9444409622-23 022164419078 670123543 10022164419075	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ar	5	CA	2	2		23.22			11.61	=	11.61

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 6092A
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28	MS9444409622-24 022164419085 670123544 10022164419082	K Comforter N/A N/A N/A King: 104x92"	Stand ard	4	CA	2	2		27.88			13.94	= 13.94
29	MS9444409622-26 022164419108 670123545 10022164419105	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ard	3	CA	2	2		23.22			11.61	= 11.61
30	MS9444409622-20 022164419047 670123547 10022164419044	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ard	2	CA	2	2		23.22			11.61	= 11.61
31	MS9444409622-21 022164419054 670123550 10022164419051	K Comforter N/A N/A N/A King: 104x92"	Stand ard	3	CA	2	2		27.88			13.94	= 13.94
32	MS9444409622-05 022164418897 670126506 10022164418894	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ard	5	CA	2	2		26.34			13.17	= 13.17
33	MS9444409622-11 022164418958 670126507 10022164418955	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ard	11	CA	2	2		26.34			13.17	= 13.17
34	MS9444409622-03 022164418873 670126508 10022164418870	K Comforter N/A N/A N/A King: 104x92"	Stand ard	8	CA	2	2		31.20			15.60	= 15.60
35	MS9444409622-02 022164418866 670126511 10022164418863	F/Q Comforter N/A N/A N/A Full/Queen: 88x92"	Stand ard	3	CA	2	2		26.34			13.17	= 13.17

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36	MS9444409622-09 022164418934 670126517 10022164418931	K Comforter N/A N/A N/A King: 104x92"	Stand ard	10	CA	2	2		31.20			15.60	=	15.60
37	BH8444409622-01 022164364101 672855575 10022164364108	F/Q Paisley Medallion Quilt Paisley Medallion Paisley Medallion Paisley Medallion Full/Queen : 90x92+1.75"	Stand ard	1	CA	2	2		63.02			31.51	=	31.51
38	BH8444409622-03 022164364125 672855577 10022164364122	STD Paisley Medallion Sham Paisley Medallion Paisley Medallion Paisley Medallion Standard: 20x26+3"(2)	Stand ard	1	CA	2	2		22.24			11.12	=	11.12
39	BH8444409622-04 022164364132 672855578 10022164364139	K Paisley Medallion Sham Paisley Medallion Paisley Medallion Paisley Medallion King: 20x36+3"(2)	Stand ard	1	CA	2	2		26.80			13.40	=	13.40

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BH8044409622-25	F/Q Paisley Medallion Quilt	SD3	18	2	9	31.51	567.18	136.78	15.46
BH8044409622-26	K Paisley Medallion Quilt	SD3	8	2	4	37.48	299.84	70.48	7.73
BH8044409622-28	K Paisley Medallion Sham	SD3	12	2	6	13.40	160.80	25.11	2.90
BH8444409622-01	F/Q Paisley Medallion Quilt	SD3	2	2	1	31.51	63.02	15.20	0.86
BH8444409622-03	STD Paisley Medallion Sham	SD3	2	2	1	11.12	22.24	3.52	0.39
BH8444409622-04	K Paisley Medallion Sham	SD3	2	2	1	13.40	26.80	4.19	0.48
MS9344409622-04	F Chase 10pcs Comforter Set	SD3	3	1	3	25.50	76.50	30.46	4.80
MS9344409622-05	Q Chase 10pcs Comforter Set	SD3	36	1	36	27.20	979.20	421.06	67.59
MS9344409622-06	K Chase 10pcs Comforter Set	SD3	16	1	16	30.70	491.20	210.04	32.21

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MS9344409622-07	F Chase 10pcs Comforter Set	SD3	3	1	3	25.50	76.50	30.46	5.11
MS9344409622-10	F Cara 10pcs Comforter Set	SD3	3	1	3	25.50	76.50	31.06	4.80
MS9344409622-12	K Cara 10pcs Comforter Set	SD3	21	1	21	30.70	644.70	280.77	41.52
MS9344409622-17	F/Q Moran 5pcs Comforter Set	SD3	72	1	72	24.99	1799.28	872.25	139.07
MS9344409622-19	F/Q Beau 5pcs Comforter Set	SD3	3	1	3	27.44	82.32	27.36	5.39
MS9344409622-20	K Beau 5pcs Comforter Set	SD3	3	1	3	30.87	92.61	29.94	5.87
MS9344409622-21	F/Q Rune 5pcs Comforter Set	SD3	37	1	37	28.70	1061.90	359.41	66.50
MS9344409622-22	K Rune 5pcs Comforter Set	SD3	5	1	5	32.20	161.00	53.63	9.79
MS9344409622-23	F/Q Nari 5pcs Comforter Set	SD3	24	1	24	25.97	623.28	251.63	48.29
MS9344409622-24	K Nari 5pcs Comforter Set	SD3	34	1	34	28.91	982.94	401.41	73.88
MS9344409622-25	F/Q Carlton 5pcs Comforter Set	SD3	2	1	2	28.70	57.40	18.85	3.89
MS9344409622-26	K Carlton 5pcs Comforter Set	SD3	6	1	6	32.20	193.20	63.70	12.61
MS9344409622-27	F/Q Juniper 5pcs Comforter Set	SD3	8	1	8	27.44	219.52	82.11	16.10
MS9344409622-28	K Juniper 5pcs Comforter Set	SD3	1	1	1	30.87	30.87	11.56	2.17
MS9344409622-29	F/Q Albion 5pcs Comforter Set	SD3	7	1	7	27.44	192.08	68.92	13.76
MS9344409622-30	K Albion 5pcs Comforter Set	SD3	8	1	8	30.87	246.96	81.94	16.98
MS9344409622-31	F/Q Beau 5pcs Comforter Set	SD3	2	1	2	27.44	54.88	18.77	3.59
MS9344409622-32	K Beau 5pcs Comforter Set	SD3	3	1	3	30.87	92.61	31.45	5.87
MS9344409622-33	F/Q Rune 5pcs Comforter Set	SD3	4	1	4	28.70	114.80	38.32	7.19
MS9344409622-34	K Rune 5pcs Comforter Set	SD3	3	1	3	32.20	96.60	31.78	5.87
MS9444409622-02	F/Q Comforter	SD3	6	2	3	13.17	79.02	35.68	5.98
MS9444409622-03	K Comforter	SD3	16	2	8	15.60	249.60	109.25	16.61

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MS9444409622-05	F/Q Comforter	SD3	10	2	5	13.17	131.70	59.47	9.96
MS9444409622-09	K Comforter	SD3	20	2	10	15.60	312.00	136.56	20.76
MS9444409622-11	F/Q Comforter	SD3	22	2	11	13.17	289.74	130.84	21.91
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
MS9444409622-23	F/Q Comforter	SD3	10	2	5	11.61	116.10	41.85	8.24
MS9444409622-24	K Comforter	SD3	8	2	4	13.94	111.52	44.93	9.35
MS9444409622-26	F/Q Comforter	SD3	6	2	3	11.61	69.66	25.11	4.95