

**Customer Code:** WALMARTWHS  
**PO No:** 1431603866  
**PO Date:** 07/05/2025  
**850 Requested Ship Date:** 07/10/2025  
**Cancel After Date:**  
**In DC Date:** 07/14/2025  
**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 \$:** -85.27  
**Total \$:** 5451.76  
**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 = -85.27

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			4	CA		2		57.82			57.82	<> 0.00
2	WMPR10-0333 022164302943 661584627 00122164302940			1	CA		2		64.89			64.89	<> 0.00
3	WMPR10-0336 022164302974 661584630 00122164302971			6	CA		2		61.49			61.49	<> 0.00
4	WMPR10-0339 022164303001 661584633 00122164303008			10	CA		2		69.38			69.38	<> 0.00
5	WMPR10-0342 022164303032 661584636 00122164303039			5	CA		2		67.36			67.36	<> 0.00
6	WMPR10-0349 022164303100 661584639 00122164303107			1	CA		2		57.82			57.82	<> 0.00
7	WMPR10-0350 022164303117 661584640 00122164303114			3	CA		2		65.78			65.78	<> 0.00

**Customer Code:** WALMARTWHS  
**PO No:** 1431603866  
**PO Date:** 07/05/2025  
**850 Requested Ship Date:** 07/10/2025  
**Cancel After Date:**  
**In DC Date:** 07/14/2025  
**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 \$:** -85.27  
**Total \$:** 5451.76  
**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	WMPR10-0353 022164303148 661584643 00122164303145			15	CA		2		57.82			57.82	<> 0.00
9	WMPR10-0354 022164303155 661584644 00122164303152			6	CA		2		65.78			65.78	<> 0.00
10	WMPR10-0357 022164303186 661584647 00122164303183			2	CA		2		67.90			67.90	<> 0.00
11	WMPR10-0358 022164303193 661584649 00122164303190			1	CA		2		75.34			75.34	<> 0.00
12	WMPR10-0345 022164303063 661584759 00122164303060			2	CA		2		61.49			61.49	<> 0.00
13	WMPR10-0346 022164303070 661584761 00122164303077			11	CA		2		67.90			67.90	<> 0.00
14	WMPR10-0417 022164454697 671055517 00221644546970			2	CA		2		77.39			77.39	<> 0.00
15	WMPR10-0418 022164454703 671055518 00221644547038			7	CA		2		69.96			69.96	<> 0.00

**Customer Code:** WALMARTWHS  
**PO No:** 1431603866  
**PO Date:** 07/05/2025  
**850 Requested Ship Date:** 07/10/2025  
**Cancel After Date:**  
**In DC Date:** 07/14/2025  
**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 \$:** -85.27  
**Total \$:** 5451.76  
**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)
16	WMPR10-0419 022164454710 671055521 00221644547106			4	CA		2		77.39			77.39	<> 0.00
17	WMPR10-0420 022164454727 671055522 00221644547274			3	CA		2		57.82			57.82	<> 0.00
18	WMPR10-0422 022164454741 671055525 00221644547410			2	CA		2		57.82			57.82	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------