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|---------------------------------|------------------------|--|-----------------------------------|
| Customer Code: | WALMARTWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 7961041157 | 6087R | |
| PO Date: | 08/08/2025 | Regional DC 6087 | |
| 850 Requested Ship Date: | 10/10/2025 | ROAD NO. 869, KM. 1.5, PALMAS WARD (BUILDING U) | |
| Cancel After Date: | | CATANO, PR 00962 0000 | |
| In DC Date: | 10/20/2025 | Freight Term: Collect | Total Qty: 0 |
| Order Type: | Wholesale | Location: VARIOUS | Total Case: 0 |
| EDI Order Type: | SA - Stand-alone Order | Routing: | Total Discount \$: -360.95 |
| Purpose: | 00 - Original | Region Code: | Total \$: 23077.45 |
| Delivery Appt #: | | Total Weight(LB): 0 | Total Cube: 0 |
| Payment Condition: | ITD*05*15*****60 | Dept. No.: 00022 | Must Route Date: |
| Event Code: | PRFLW1WK41 | Instruction: NO PRETICKET TRANSMITTED | Vendor ID: 444096222 |

Header SAC Information

**I410 = -360.95

| 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 | WMPR10-0439 022164623451 678223017 00022164623451 | | | 74 | CA | | 1 | | 51.10 | | | 51.10 | <> | 0.00 |
| 2 | WMPR10-0438 022164623444 678223018 00022164623444 | | | 104 | CA | | 1 | | 58.00 | | | 58.00 | <> | 0.00 |
| 3 | WMPR10-0440 022164623468 678223024 00022164623468 | | | 250 | CA | | 1 | | 54.50 | | | 54.50 | <> | 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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