

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	9009370506	6087R	
PO Date:	07/18/2025	Regional DC 6087	
850 Requested Ship Date:	10/01/2025	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 \$: -1500.00
Purpose:	00 - Original	Region Code:	Total \$: 98500.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*08*15*1**20**60	Dept. No.: 00071	Must Route Date:
Event Code:	PRFLW2WK43	Instruction: NO PRETICKET TRANSMITTED	Vendor ID: 444096711

Header SAC Information

**F910 = -1500.00

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	WMPR121-0011 022164604962 678563034 00022164604962			333	CA		1		100.00			100.00	<> 0.00
2	WMPR121-0009 022164604948 678563035 00022164604948			334	CA		1		100.00			100.00	<> 0.00
3	WMPR121-0010 022164604955 678563037 00022164604955			333	CA		1		100.00			100.00	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------