

<b>Customer Code:</b>	WALMARTWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	7961041182	6087R	
<b>PO Date:</b>	08/18/2025	Regional DC 6087	
<b>850 Requested Ship Date:</b>	10/10/2025	ROAD NO. 869, KM. 1.5, PALMAS WARD (BUILDING U)	
<b>Cancel After Date:</b>		CATANO, PR 00962 0000	
<b>In DC Date:</b>	10/20/2025	<b>Freight Term:</b> Collect	<b>Total Qty:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b> VARIOUS	<b>Total Case:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b>	<b>Total Discount \$:</b> -714.62
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 45689.38
<b>Delivery Appt #:</b>		<b>Total Weight(LB):</b> 0	<b>Total Cube:</b> 0
<b>Payment Condition:</b>	ITD*05*15*****60	<b>Dept. No.:</b> 00022	<b>Must Route Date:</b>
<b>Event Code:</b>	PRFLW1WK41	<b>Instruction:</b> NO PRETICKET TRANSMITTED	<b>Vendor ID:</b> 444096222

**Header SAC Information**

\*\*I410 = -714.62

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	WMPR10-0434 022164623406 679127044 01221646234065			60	CA		2		97.00			97.00	<>	0.00
2	WMPR10-0438 022164623444 679127046 01221646234447			144	CA		2		116.00			116.00	<>	0.00
3	WMPR10-0441 022164623475 679127047 01221646234751			200	CA		2		119.40			119.40	<>	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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