

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	7961041187	6087R	
PO Date:	08/19/2025	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:	10/30/2025	Freight Term: Collect	Total Qty: 0
Order Type:	Wholesale	Location: VARIOUS	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing:	Total Discount \$: -710.31
Purpose:	00 - Original	Region Code:	Total \$: 45413.69
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 = -710.31

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			32	CA		2		97.00			97.00	<>	0.00
2	WMPR10-0438 022164623444 679127046 01221646234447			100	CA		2		116.0 0			116.00	<>	0.00
3	WMPR10-0437 022164623437 679127048 01221646234379			200	CA		2		106.0 0			106.00	<>	0.00
4	WMPR10-0439 022164623451 679127051 01221646234515			100	CA		2		102.2 0			102.20	<>	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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