

<b>Customer Code:</b>	WALMARTWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	7961041188	6087R	
<b>PO Date:</b>	08/20/2025	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>	10/30/2025	<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> -534.75
<b>Purpose:</b>	00 - Original	<b>Region Code:</b>	<b>Total \$:</b> 34189.25
<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 = -534.75

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	WMPR10-0435 022164623413 679127045 01221646234133			100	CA		2		107.00			107.00	<>	0.00
2	WMPR10-0440 022164623468 679127050 01221646234683			136	CA		2		109.00			109.00	<>	0.00
3	WMPR10-0433 022164623390 679127052 01221646233907			100	CA		2		92.00			92.00	<>	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
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