

|                                 |                        |   |                                   |
|---------------------------------|------------------------|---|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                   | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 1730966230             | 6561A                                     |                                   |
| <b>PO Date:</b>                 | 07/14/2024             | AUTOMATED CONSOLIDATION CENTER 6561       |                                   |
| <b>850 Requested Ship Date:</b> | 07/19/2024             | 1600 AGUA MANSA ROAD                      |                                   |
|                                 |                        | COLTON, CA 92324 0000                     |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect              | <b>Total Qty:</b> 1139            |
| <b>In DC Date:</b>              | 07/21/2024             | <b>Location:</b>                          | <b>Total Case:</b> 959            |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b> CALL4792734300#           | <b>Total Discount \$:</b> -544.93 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                       | <b>Total \$:</b> 34840.17         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 11778.47         | <b>Total Cube:</b> 1850.90        |
| <b>Delivery Appt #:</b>         |                        | <b>Dept. No.:</b> 00022                   | <b>Must Route Date:</b>           |
| <b>Payment Condition:</b>       | ITD*05*15*****60       | <b>Instruction:</b> NO PRETICKET<br>===== | <b>Vendor ID:</b> 444096221       |
| <b>Event Code:</b>              | POS REPLEN             | ===== TRUCK # 01 VNRPL #<br>2159 =====    |                                   |

**Header SAC Information**

\*\*I410 = -544.93

| 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        | BH8044409622-25<br>086569356109<br>578275794<br>10086569356106 | F/Q Paisley Medallion Quilt<br>Paisley Medallion<br>Full/Queen:90x92+1.75"                      | Stand<br>ard  | 108         | CA  | 2             | 2             |                | 63.02     |                  |                      | 31.51          | <> | 35.92          |
| 2        | BH8044409622-11<br>086569356284<br>578275798<br>10086569356281 | STD Embroidered Velvet<br>Sham<br>Embroidered Velvet<br>Standard: 20x28+0.5"(2)                 | Stand<br>ard  | 7           | CA  | 1             | 2             |                | 16.86     |                  |                      | 16.86          | <> | 11.77          |
| 3        | BH8044409622-26<br>086569356116<br>578275804<br>10086569356113 | K Paisley Medallion Quilt<br>Paisley Medallion<br>King:104x92+1.75"                             | Stand<br>ard  | 72          | CA  | 2             | 2             |                | 74.96     |                  |                      | 37.48          | <> | 42.73          |
| 4        | MS9344409622-21<br>022164322804<br>662800962<br>10022164322801 | F/Q Rune 5pcs Comforter<br>Set<br>Rune<br>Full/Queen:88x92"/20X26+<br>1"(2)/12x14"/50x60"       | Stand<br>ard  | 40          | CA  | 1             | 1             |                | 28.70     |                  |                      | 28.70          | =  | 28.70          |
| 5        | MS9344409622-34<br>022164322934<br>662800963<br>10022164322931 | K Rune 5pcs Comforter Set<br>Rune<br>King:104x92"/20X36+1"(2)/<br>12x14"/50x60"                 | Stand<br>ard  | 72          | CA  | 1             | 1             |                | 32.20     |                  |                      | 32.20          | =  | 32.20          |
| 6        | MS9344409622-33<br>022164322927<br>662800964<br>10022164322924 | F/Q Rune 5pcs Comforter<br>Set<br>Rune<br>Full/Queen:88x92"/20X26+<br>1"(2)/12x14"/50x60"       | Stand<br>ard  | 80          | CA  | 1             | 1             |                | 28.70     |                  |                      | 28.70          | =  | 28.70          |
| 7        | MS9344409622-27<br>022164322866<br>662800966<br>10022164322863 | F/Q Juniper 5pcs Comforter<br>Set<br>Juniper<br>Full/Queen:88x92"/20X26+<br>1"(2)/12x14"/50x60" | Stand<br>ard  | 108         | CA  | 1             | 1             |                | 27.44     |                  |                      | 27.44          | =  | 27.44          |

|                                 |                        |                                     |                                   |
|---------------------------------|------------------------|-------------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>             | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 1730966230             | 6561A                               |                                   |
| <b>PO Date:</b>                 | 07/14/2024             | AUTOMATED CONSOLIDATION CENTER 6561 |                                   |
| <b>850 Requested Ship Date:</b> | 07/19/2024             | 1600 AGUA MANSA ROAD                |                                   |
|                                 |                        | COLTON, CA 92324 0000               |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect        | <b>Total Qty:</b> 1139            |
| <b>In DC Date:</b>              | 07/21/2024             | <b>Location:</b>                    | <b>Total Case:</b> 959            |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b> CALL4792734300#     | <b>Total Discount \$:</b> -544.93 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                 | <b>Total \$:</b> 34840.17         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 11778.47   | <b>Total Cube:</b> 1850.90        |
| <b>Delivery Appt #:</b>         |                        | <b>Dept. No.:</b> 00022             | <b>Must Route Date:</b>           |
| <b>Payment Condition:</b>       | ITD*05*15*****60       | <b>Instruction:</b> NO PRETICKET    | <b>Vendor ID:</b> 444096221       |
| <b>Event Code:</b>              | POS REPLEN             | =====                               |                                   |
|                                 |                        | ===== TRUCK # 01 VNRPL #            |                                   |
|                                 |                        | 2159 =====                          |                                   |

| 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) |
|----------|--|---|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 8        | MS9344409622-31<br>022164322903<br>662800970<br>10022164322900 | F/Q Beau 5pcs Comforter Set<br>Beau<br>Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"                          | Stand ard     | 20          | CA  | 1             | 1             |                | 27.44     |                  |                      | 27.44          | = | 27.44          |
| 9        | MS9344409622-20<br>022164322798<br>662800972<br>10022164322795 | K Beau 5pcs Comforter Set<br>Beau<br>King:104x92"/20X36+1"(2)/14x14"/50x60"                                 | Stand ard     | 36          | CA  | 1             | 1             |                | 30.87     |                  |                      | 30.87          | = | 30.87          |
| 10       | MS9344409622-28<br>022164322873<br>662800975<br>10022164322870 | K Juniper 5pcs Comforter Set<br>Juniper<br>King:104x92"/20X36+1"(2)/12x14"/50x60"                           | Stand ard     | 64          | CA  | 1             | 1             |                | 30.87     |                  |                      | 30.87          | = | 30.87          |
| 11       | MS9344409622-06<br>022164323092<br>662833773<br>10022164323099 | K Chase 10pcs Comforter Set<br>Chase<br>King:104x92/20x36+2(2)/108x102/78x80+12/20x40(2)/20x40(2)/12x14"(1) | Stand ard     | 80          | CA  | 1             | 1             |                | 30.70     |                  |                      | 30.70          | = | 30.70          |
| 12       | MS9344409622-09<br>022164323122<br>662833774<br>10022164323129 | K Chase 10pcs Comforter Set<br>Chase<br>King:104x92/20x36+2(2)/108x102/78x80+12/20x40(2)/20x40(2)/12x14"(1) | Stand ard     | 120         | CA  | 1             | 1             |                | 30.70     |                  |                      | 30.70          | = | 30.70          |
| 13       | MS9344409622-12<br>022164323153<br>662833775<br>10022164323150 | K Cara 10pcs Comforter Set<br>Cara<br>King:104x92/20x36+2(2)/108x102/78x80+12/20x40(2)/ 20x40(2)/12x14"(1)  | Stand ard     | 120         | CA  | 1             | 1             |                | 30.70     |                  |                      | 30.70          | = | 30.70          |
| 14       | MS9344409622-29<br>022164322880<br>662850700<br>10022164322887 | F/Q Albion 5pcs Comforter Set<br>Albion<br>Full/Queen:88x92"/20X26+1"(2)/14x14"/50x60"                      | Stand ard     | 32          | CA  | 1             | 1             |                | 27.44     |                  |                      | 27.44          | = | 27.44          |

**Customer Code:** WALMARTWHS  
**PO No:** 1730966230  
**PO Date:** 07/14/2024  
**850 Requested Ship Date:** 07/19/2024  
**Cancel After Date:**  
**In DC Date:** 07/21/2024  
**Order Type:** Wholesale  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:** ITD\*05\*15\*\*\*\*\*60  
**Event Code:** POS REPLEN

**EDI 850 Ship To:** 6561A  
 AUTOMATED CONSOLIDATION CENTER 6561  
 1600 AGUA MANSA ROAD  
 COLTON, CA 92324 0000  
**Freight Term:** Collect  
**Location:**  
**Routing:** CALL4792734300#  
**Region Code:**  
**Total Weight(LB):** 11778.47  
**Dept. No.:** 00022  
**Instruction:** NO PRETICKET  
 =====  
 ===== TRUCK # 01 VNDRPL #  
 2159 =====

**Bill To:**  
**Total Qty:** 1139  
**Total Case:** 959  
**Total Discount \$:** -544.93  
**Total \$:** 34840.17  
**Total Cube:** 1850.90  
**Must Route Date:**  
**Vendor ID:** 444096221

**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 |
|-----------------|--------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BH8044409622-11 | STD Embroidered Velvet Sham    | WDC  | 7              | 1             | 7          | 16.86          | 118.02   | 9.87              | 1.32       |
| BH8044409622-25 | F/Q Paisley Medallion Quilt    | WDC  | 216            | 2             | 108        | 31.51          | 6806.16  | 1,641.41          | 185.51     |
| BH8044409622-26 | K Paisley Medallion Quilt      | WDC  | 144            | 2             | 72         | 37.48          | 5397.12  | 1,268.72          | 139.13     |
| MS9344409622-06 | K Chase 10pcs Comforter Set    | WDC  | 80             | 1             | 80         | 30.70          | 2456.00  | 1,050.22          | 161.04     |
| MS9344409622-09 | K Chase 10pcs Comforter Set    | WDC  | 120            | 1             | 120        | 30.70          | 3684.00  | 1,575.33          | 241.55     |
| MS9344409622-12 | K Cara 10pcs Comforter Set     | WDC  | 120            | 1             | 120        | 30.70          | 3684.00  | 1,604.41          | 237.25     |
| MS9344409622-20 | K Beau 5pcs Comforter Set      | WDC  | 36             | 1             | 36         | 30.87          | 1111.32  | 359.29            | 70.46      |
| MS9344409622-21 | F/Q Rune 5pcs Comforter Set    | WDC  | 40             | 1             | 40         | 28.70          | 1148.00  | 388.55            | 71.89      |
| MS9344409622-27 | F/Q Juniper 5pcs Comforter Set | WDC  | 108            | 1             | 108        | 27.44          | 2963.52  | 1,108.55          | 217.30     |
| MS9344409622-28 | K Juniper 5pcs Comforter Set   | WDC  | 64             | 1             | 64         | 30.87          | 1975.68  | 740.09            | 139.07     |
| MS9344409622-29 | F/Q Albion 5pcs Comforter Set  | WDC  | 32             | 1             | 32         | 27.44          | 878.08   | 315.20            | 65.73      |
| MS9344409622-31 | F/Q Beau 5pcs Comforter Set    | WDC  | 20             | 1             | 20         | 27.44          | 548.80   | 187.67            | 35.95      |
| MS9344409622-33 | F/Q Rune 5pcs Comforter Set    | WDC  | 80             | 1             | 80         | 28.70          | 2296.00  | 766.34            | 143.79     |
| MS9344409622-34 | K Rune 5pcs Comforter Set      | WDC  | 72             | 1             | 72         | 32.20          | 2318.40  | 762.82            | 140.91     |