

**Customer Code:** WALMARTWHS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 5483020327

6561A  
 AUTOCONSOLIDATCNTR 6561  
 1600 AGUA MANSA ROAD

**PO Date:** 03/01/2025

COLTON, CA 92324

**850 Requested Ship Date:** 03/06/2025

**Cancel After Date:**

**Freight Term:** Collect

**Total Qty:** 0

**In DC Date:** 03/08/2025

**Location:**

**Total Case:** 0

**Order Type:** Wholesale

**Routing:**

**Total Discount \$:** -21.34

**EDI Order Type:** SA - Stand-alone Order

**Region Code:**

**Total \$:** 4246.82

**Purpose:** 00 - Original

**Total Weight(LB):** 0

**Total Cube:** 0

**Delivery Appt #:**

**Dept. No.:** 00014

**Must Route Date:**

**Payment Condition:** ITD\*05\*15\*\*\*\*\*75

**Instruction:** NO PRETICKET  
 =====  
 ===== TRUCK # 01 VNRPL #  
 2159 =====

**Vendor ID:** 444096140

**Event Code:** POS REPLEN

**Header SAC Information**

\*\*I410 = -21.34

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	SD170-0015 022164367461 666855827 10022164367468			60	CA		2		27.36			27.36	<>	0.00
2	SD170-0016 022164367478 666855828 10022164367475			96	CA		2		27.36			27.36	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------