

Customer Code:	WALMART01WHS	EDI 850 Ship To:	Bill To:
PO No:	4328873282	7853	
PO Date:	12/11/2025	Regional DC 7853	
850 Requested Ship Date:	12/16/2025	5100 N RIDGE TRL	
		DAVENPORT, FL 33897 6414	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	12/18/2025	Location: VARIOUS	ZZ Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: -0.86
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 55.04
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.: 00022	Must Route Date:
Payment Condition:	ITD*05*15*****60	Instruction: NO PRETICKET	Vendor ID: 444096221
Event Code:	ONLINEASAP		

Header SAC Information

**I410 = -0.86

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	MS8544409622-54 022164519396 681477948 00022164519396			2	CA		1		27.95			27.95	<>	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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