

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	1431604930	7035R	
PO Date:	12/16/2025	Regional DC 7035	
850 Requested Ship Date:	01/05/2026	18815 NW 115TH AVE	
		ALACHUA, FL 32615 6056	
Cancel After Date:		Freight Term: Collect	Total Qty: 0
In DC Date:	01/15/2026	Location: VARIOUS	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: -85.82
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 5486.98
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 TRANSMITTED	Vendor ID: 444096222
Event Code:	PRFLW1WK41		

Header SAC Information

**I410 = -85.82

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	WMPR10-0449 022164659092 681246948 10022164659099			72	CA		2		77.40			77.40	<>	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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