

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:
PO No:	1431604932	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	ZZ Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: -579.72
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 37064.16
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 = -579.72

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	WMPR10-0455 022164659153 681246523 10002216465915			52	CA		2		77.40			77.40	<>	0.00
2	WMPR10-0447 022164659078 681246946 10022164659075			72	CA		2		65.78			65.78	<>	0.00
3	WMPR10-0442 022164659023 681246952 10022164659020			102	CA		2		57.82			57.82	<>	0.00
4	WMPR10-0443 022164659030 681246953 10022164659037			72	CA		2		65.78			65.78	<>	0.00
5	WMPR10-0453 022164659139 681246955 10022164659136			72	CA		2		80.00			80.00	<>	0.00
6	WMPR10-0444 022164659047 681246956 10022164659044			108	CA		2		57.82			57.82	<>	0.00
7	WMPR10-0446 022164659061 681246957 10022164659068			108	CA		2		57.82			57.82	<>	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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------

Customer Code:	WALMARTWHS	EDI 850 Ship To:	Bill To:	
PO No:	1431604932	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	ZZ Total Case: 0
Order Type:	Wholesale	Routing:		Total Discount \$: -579.72
EDI Order Type:	SA - Stand-alone Order	Region Code:		Total \$: 37064.16
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			