

|                                 |                        |                           |                                         |
|---------------------------------|------------------------|---------------------------|-----------------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>   | <b>Bill To:</b>                         |
| <b>PO No:</b>                   | 4333201626             | 6020A                     |                                         |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020          |                                         |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD         |                                         |
|                                 |                        | BROOKSVILLE, FL 34602     |                                         |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b>      | Collect                                 |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b>          | VARIOUS                                 |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>           |                                         |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>       |                                         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b>  | 6344.53                                 |
| <b>Delivery Appt #:</b>         |                        | <b>Dept. No.:</b>         | 00022                                   |
| <b>Payment Condition:</b>       | ITD*05*15****60        | <b>Instruction:</b>       | NO PRETICKET<br>=====                   |
| <b>Event Code:</b>              | POS REPLEN             |                           | ===== TRUCK # 01 VNDRPL #<br>2159 ===== |
|                                 |                        | <b>Total Qty:</b>         | 2079                                    |
|                                 |                        | <b>Total Case:</b>        | 856                                     |
|                                 |                        | <b>Total Discount \$:</b> | -275.75                                 |
|                                 |                        | <b>Total \$:</b>          | 17629.89                                |
|                                 |                        | <b>Total Cube:</b>        | 971.64                                  |
|                                 |                        | <b>Must Route Date:</b>   |                                         |
|                                 |                        | <b>Vendor ID:</b>         | 444096221                               |

**Header SAC Information**

\*\*I410 = -275.75

| 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  | 5           | CA  | 2             | 2             |                | 71.84     |                  |                      | 35.92          | =  | 35.92          |
| 2        | BH8044409622-27<br>086569356123<br>578275796<br>10086569356120 | STD Paisley Medallion<br>Sham<br>Paisley Medallion<br>Standard: 20x26+3"(2)         | Stand<br>ard  | 2           | CA  | 2             | 2             |                | 24.46     |                  |                      | 12.23          | =  | 12.23          |
| 3        | BH8044409622-26<br>086569356116<br>578275804<br>10086569356113 | K Paisley Medallion Quilt<br>Paisley Medallion<br>King:104x92+1.75"                 | Stand<br>ard  | 6           | CA  | 2             | 2             |                | 85.45     |                  |                      | 42.72          | <> | 42.73          |
| 4        | BH8044409622-28<br>086569356130<br>578275808<br>10086569356137 | K Paisley Medallion Sham<br>Paisley Medallion<br>King: 20x36+3"(2)                  | Stand<br>ard  | 1           | CA  | 2             | 2             |                | 29.48     |                  |                      | 14.74          | =  | 14.74          |
| 5        | MS9344409622-24<br>022164322835<br>662800968<br>10022164322832 | K Nari 5pcs Comforter Set<br>Nari<br>King:104x92"/20X36"(2)/14<br>x14"/50x60"       | Stand<br>ard  | 18          | CA  | 1             | 1             |                | 31.80     |                  |                      | 31.80          | =  | 31.80          |
| 6        | MS9344409622-23<br>022164322828<br>662800976<br>10022164322825 | F/Q Nari 5pcs Comforter<br>Set<br>Nari<br>Full/Queen:88x92"/20X26"(2)/14x14"/50x60" | Stand<br>ard  | 24          | CA  | 1             | 1             |                | 28.57     |                  |                      | 28.57          | =  | 28.57          |
| 7        | MS9444409622-23<br>022164419078<br>670123543<br>10022164419075 | F/Q Comforter<br>N/A N/A N/A<br>Full/Queen: 88x92"                                  | Stand<br>ard  | 7           | CA  | 2             | 2             |                | 25.54     |                  |                      | 12.77          | =  | 12.77          |

|                                 |                        |                                           |                                   |
|---------------------------------|------------------------|-------------------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                   | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 4333201626             | 6020A                                     |                                   |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020                          |                                   |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD                         |                                   |
|                                 |                        | BROOKSVILLE, FL 34602                     |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect              | <b>Total Qty:</b> 2079            |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b> VARIOUS                  | <b>ZZ Total Case:</b> 856         |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>                           | <b>Total Discount \$:</b> -275.75 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                       | <b>Total \$:</b> 17629.89         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 6344.53          | <b>Total Cube:</b> 971.64         |
| <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 VNDRPL #<br>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        | MS9444409622-24<br>022164419085<br>670123544<br>10022164419082 | K Comforter<br>N/A N/A N/A<br>King: 104x92"        | Stand<br>ard  | 8           | CA  | 2             | 2             |                | 30.67     |                  |                      | 15.34          | =  | 15.34          |
| 9        | MS9444409622-26<br>022164419108<br>670123545<br>10022164419105 | F/Q Comforter<br>N/A N/A N/A<br>Full/Queen: 88x92" | Stand<br>ard  | 8           | CA  | 2             | 2             |                | 25.54     |                  |                      | 12.77          | =  | 12.77          |
| 10       | MS9444409622-27<br>022164419115<br>670123546<br>10022164419112 | K Comforter<br>N/A N/A N/A<br>King: 104x92"        | Stand<br>ard  | 4           | CA  | 2             | 2             |                | 30.67     |                  |                      | 15.34          | =  | 15.34          |
| 11       | MS9444409622-20<br>022164419047<br>670123547<br>10022164419044 | F/Q Comforter<br>N/A N/A N/A<br>Full/Queen: 88x92" | Stand<br>ard  | 6           | CA  | 2             | 2             |                | 25.54     |                  |                      | 12.77          | =  | 12.77          |
| 12       | MS9444409622-18<br>022164419023<br>670123548<br>10022164419020 | K Comforter<br>N/A N/A N/A<br>King: 104x92"        | Stand<br>ard  | 11          | CA  | 2             | 2             |                | 30.67     |                  |                      | 15.34          | =  | 15.34          |
| 13       | MS9444409622-17<br>022164419016<br>670123549<br>10022164419013 | F/Q Comforter<br>N/A N/A N/A<br>Full/Queen: 88x92" | Stand<br>ard  | 14          | CA  | 2             | 2             |                | 25.54     |                  |                      | 12.77          | =  | 12.77          |
| 14       | MS9444409622-21<br>022164419054<br>670123550<br>10022164419051 | K Comforter<br>N/A N/A N/A<br>King: 104x92"        | Stand<br>ard  | 5           | CA  | 2             | 2             |                | 30.67     |                  |                      | 15.34          | =  | 15.34          |
| 15       | MS9444409622-05<br>022164418897<br>670126506<br>10022164418894 | F/Q Comforter<br>N/A N/A N/A<br>Full/Queen: 88x92" | Stand<br>ard  | 3           | CA  | 2             | 2             |                | 28.97     |                  |                      | 14.48          | <> | 14.49          |

|                                 |                        |                                           |                                   |
|---------------------------------|------------------------|-------------------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                   | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 4333201626             | 6020A                                     |                                   |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020                          |                                   |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD                         |                                   |
|                                 |                        | BROOKSVILLE, FL 34602                     |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect              | <b>Total Qty:</b> 2079            |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b> VARIOUS                  | <b>ZZ Total Case:</b> 856         |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>                           | <b>Total Discount \$:</b> -275.75 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                       | <b>Total \$:</b> 17629.89         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 6344.53          | <b>Total Cube:</b> 971.64         |
| <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 VNDRPL #<br>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) |
|----------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 16       | MS9444409622-11<br>022164418958<br>670126507<br>10022164418955 | F/Q Comforter<br>N/A N/A N/A<br>Full/Queen: 88x92"                                                                  | Stand<br>ard  | 10          | CA  | 2             | 2             |                | 28.97     |                  |                      | 14.48          | < | 14.49          |
| 17       | MS9444409622-03<br>022164418873<br>670126508<br>10022164418870 | K Comforter<br>N/A N/A N/A<br>King: 104x92"                                                                         | Stand<br>ard  | 3           | CA  | 2             | 2             |                | 34.32     |                  |                      | 17.16          | = | 17.16          |
| 18       | MS9444409622-12<br>022164418965<br>670126509<br>10022164418962 | K Comforter<br>N/A N/A N/A<br>King: 104x92"                                                                         | Stand<br>ard  | 11          | CA  | 2             | 2             |                | 34.32     |                  |                      | 17.16          | = | 17.16          |
| 19       | MS9444409622-06<br>022164418903<br>670126510<br>10022164418900 | K Comforter<br>N/A N/A N/A<br>King: 104x92"                                                                         | Stand<br>ard  | 11          | CA  | 2             | 2             |                | 34.32     |                  |                      | 17.16          | = | 17.16          |
| 20       | MS9444409622-02<br>022164418866<br>670126511<br>10022164418863 | F/Q Comforter<br>N/A N/A N/A<br>Full/Queen: 88x92"                                                                  | Stand<br>ard  | 3           | CA  | 2             | 2             |                | 28.97     |                  |                      | 14.48          | < | 14.49          |
| 21       | MS9444409622-08<br>022164418927<br>670126512<br>10022164418924 | F/Q Comforter<br>N/A N/A N/A<br>Full/Queen: 88x92"                                                                  | Stand<br>ard  | 1           | CA  | 2             | 2             |                | 28.97     |                  |                      | 14.48          | < | 14.49          |
| 22       | MS9444409622-09<br>022164418934<br>670126517<br>10022164418931 | K Comforter<br>N/A N/A N/A<br>King: 104x92"                                                                         | Stand<br>ard  | 9           | CA  | 2             | 2             |                | 34.32     |                  |                      | 17.16          | = | 17.16          |
| 23       | BH8444409622-01<br>022164364101<br>672855575<br>10022164364108 | F/Q Paisley Medallion Quilt<br>Paisley Medallion Paisley<br>Medallion Paisley Medallion<br>Full/Queen : 90x92+1.75" | Stand<br>ard  | 1           | CA  | 2             | 2             |                | 71.84     |                  |                      | 35.92          | = | 35.92          |

|                                 |                        |                           |                           |
|---------------------------------|------------------------|---------------------------|---------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>   | <b>Bill To:</b>           |
| <b>PO No:</b>                   | 4333201626             | 6020A                     |                           |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020          |                           |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD         |                           |
|                                 |                        | BROOKSVILLE, FL 34602     |                           |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b>      | Collect                   |
|                                 |                        | <b>Total Qty:</b>         | 2079                      |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b>          | VARIOUS                   |
|                                 |                        | <b>ZZ Total Case:</b>     | 856                       |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>           |                           |
|                                 |                        | <b>Total Discount \$:</b> | -275.75                   |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>       |                           |
|                                 |                        | <b>Total \$:</b>          | 17629.89                  |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b>  | 6344.53                   |
|                                 |                        | <b>Total Cube:</b>        | 971.64                    |
| <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>=====     |
|                                 |                        |                           | ===== TRUCK # 01 VNDRPL # |
| <b>Event Code:</b>              | POS REPLEN             |                           | 2159 =====                |
|                                 |                        | <b>Vendor ID:</b>         | 444096221                 |

| 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) |
|----------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 24       | BH8444409622-02<br>022164364118<br>672855576<br>10022164364115 | K Paisley Medallion Quilt<br>Paisley Medallion Paisley<br>Medallion Paisley Medallion<br>King : 104x92+1.75"                     | Stand<br>ard  | 1           | CA  | 2             | 2             |                | 85.45     |                  |                      | 42.72          | < | 42.73          |
| 25       | BH8444409622-03<br>022164364125<br>672855577<br>10022164364122 | STD Paisley Medallion<br>Sham<br>Paisley Medallion Paisley<br>Medallion Paisley Medallion<br>Standard: 20x26+3"(2)               | Stand<br>ard  | 1           | CA  | 2             | 2             |                | 24.46     |                  |                      | 12.23          | = | 12.23          |
| 26       | BH8444409622-04<br>022164364132<br>672855578<br>10022164364139 | K Paisley Medallion Sham<br>Paisley Medallion Paisley<br>Medallion Paisley Medallion<br>King: 20x36+3"(2)                        | Stand<br>ard  | 1           | CA  | 2             | 2             |                | 29.48     |                  |                      | 14.74          | = | 14.74          |
| 27       | MS8544409622-24<br>022164519303<br>673746120<br>00022164519303 | K Patrick Comforter Set<br>Patrick<br>King:104x92"/20x36"(2)/10<br>8x102"/78x80+12"/20x40"(2<br>)/20x40"(2)/12x16"/78x80+<br>14" | Stand<br>ard  | 8           | CA  | 1             | 1             |                | 35.52     |                  |                      | 35.52          | = | 35.52          |
| 28       | MS8544409622-23<br>022164519297<br>673746121<br>00022164519297 | Q Patrick Comforter Set<br>Patrick<br>Queen:88x92"/20x26"(2)/90<br>x102"/60x80+12"/20x30"(2)<br>/20x30"(2)/12x16"/60x80+1<br>4"  | Stand<br>ard  | 6           | CA  | 1             | 1             |                | 31.48     |                  |                      | 31.48          | = | 31.48          |
| 29       | MS8544409622-18<br>022164498912<br>673808294<br>00022164498912 | F Connor Comforter Set<br>Connor<br>Full:<br>76x90/20x26"(2)/81x96/54x<br>75+12/20x30(2)/20x30<br>(2)/16x16"/54x75+14"           | Stand<br>ard  | 6           | CA  | 1             | 1             |                | 31.23     |                  |                      | 31.23          | = | 31.23          |
| 30       | MS8544409622-20<br>022164498936<br>673808295<br>00022164498936 | K Connor Comforter Set<br>Connor<br>King:<br>104x92/20x36"(2)/108x102/<br>78x80+12/20x40(2)/20x40<br>(2)/16x16"/78x80+14"        | Stand<br>ard  | 44          | CA  | 1             | 1             |                | 37.66     |                  |                      | 37.66          | = | 37.66          |

|                                 |                        |                                           |                                   |
|---------------------------------|------------------------|-------------------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                   | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 4333201626             | 6020A                                     |                                   |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020                          |                                   |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD                         |                                   |
|                                 |                        | BROOKSVILLE, FL 34602                     |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect              | <b>Total Qty:</b> 2079            |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b> VARIOUS                  | <b>ZZ Total Case:</b> 856         |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>                           | <b>Total Discount \$:</b> -275.75 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                       | <b>Total \$:</b> 17629.89         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 6344.53          | <b>Total Cube:</b> 971.64         |
| <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 VNDRPL #<br>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) |
|----------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 31       | MS8544409622-19<br>022164498929<br>673808297<br>00022164498929 | Q Connor Comforter Set<br>Connor<br>Queen:<br>88x92/20x26"(2)/90x102/60<br>x80+12/20x30(2)/20x30<br>(2)/16x16"/60x80+14"    | Stand<br>ard  | 40          | CA  | 1             | 1             |                | 33.38     |                  |                      | 33.38          | = | 33.38          |
| 32       | MS8544409622-04<br>022164488531<br>673808299<br>00022164488531 | K Allie Comforter Set<br>Allie<br>King: 104x92/20x36+2<br>(2)/108x102/78x80+12/20x<br>40(2)/20x40<br>(2)/12x14"/78x80+14"   | Stand<br>ard  | 21          | CA  | 1             | 1             |                | 36.57     |                  |                      | 36.57          | = | 36.57          |
| 33       | MS8544409622-16<br>022164488654<br>673808301<br>00022164488654 | K Cara Comforter Set<br>Cara<br>King: 104x92/20x36+1<br>(2)/108x102/78x80+12/20x<br>40(2)/20x40<br>(2)/12x14"/78x80+14"     | Stand<br>ard  | 8           | CA  | 1             | 1             |                | 35.87     |                  |                      | 35.87          | = | 35.87          |
| 34       | MS8544409622-15<br>022164488647<br>673808302<br>00022164488647 | Q Cara Comforter Set<br>Cara<br>Queen:<br>88x92/20x26+1"(2)/90x102/<br>60x80+12/20x30(2)/20x30<br>(2)/12x14"/60x80+14"      | Stand<br>ard  | 6           | CA  | 1             | 1             |                | 31.79     |                  |                      | 31.79          | = | 31.79          |
| 35       | MS8544409622-12<br>022164488616<br>673808303<br>00022164488616 | K Arden Comforter Set<br>Arden<br>King: 104x92/20x36+2<br>(2)/108x102/78x80+12/20x<br>40(2)/20x40<br>(2)/12x16"/78x80+14"   | Stand<br>ard  | 3           | CA  | 1             | 1             |                | 35.87     |                  |                      | 35.87          | = | 35.87          |
| 36       | MS8544409622-08<br>022164488579<br>673808305<br>00022164488579 | K Patrick Comforter Set<br>Patrick<br>King:<br>104x92/20x36"(2)/108x102/<br>78x80+12/20x40(2)/20x40<br>(2)/12x16"/78x80+14" | Stand<br>ard  | 49          | CA  | 1             | 1             |                | 35.52     |                  |                      | 35.52          | = | 35.52          |

|                                 |                        |                                           |                                   |
|---------------------------------|------------------------|-------------------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                   | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 4333201626             | 6020A                                     |                                   |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020                          |                                   |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD                         |                                   |
|                                 |                        | BROOKSVILLE, FL 34602                     |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect              | <b>Total Qty:</b> 2079            |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b> VARIOUS                  | <b>ZZ Total Case:</b> 856         |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>                           | <b>Total Discount \$:</b> -275.75 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                       | <b>Total \$:</b> 17629.89         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 6344.53          | <b>Total Cube:</b> 971.64         |
| <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 VNDRPL #<br>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) |
|----------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 37       | MS8544409622-03<br>022164488524<br>673808307<br>00022164488524 | Q Allie Comforter Set<br>Allie<br>Queen:<br>88x92/20x26+2"(2)/90x102/<br>60x80+12/20x30(2)/20x30<br>(2)/12x14"/60x80+14"       | Stand<br>ard  | 20          | CA  | 1             | 1             |                | 32.40     |                  |                      | 32.40          | = | 32.40          |
| 38       | MS8544409622-11<br>022164488609<br>673808308<br>00022164488609 | Q Arden Comforter Set<br>Arden<br>Queen: 88x92/20x26+2<br>(2)/90x102/60x80+12/20x3<br>0(2)/20x30<br>(2)/12x16"/60x80+14"       | Stand<br>ard  | 6           | CA  | 1             | 1             |                | 31.79     |                  |                      | 31.79          | = | 31.79          |
| 39       | MS8544409622-06<br>022164488555<br>673808309<br>00022164488555 | F Patrick Comforter Set<br>Patrick<br>Full: 76x90<br>Shams:20x26"(2)/81x96/54<br>x75+12/20x30(2)/20x30<br>(2)/12x16"/54x75+14" | Stand<br>ard  | 10          | CA  | 1             | 1             |                | 29.46     |                  |                      | 29.46          | = | 29.46          |
| 40       | MS8544409622-40<br>022164518788<br>674788659<br>00022164518788 | F/Q Avril Comforter Set<br>Avril<br>Full/Queen:88x92"/20x26+<br>2"(2)/14x14"/50x60"                                            | Stand<br>ard  | 15          | CA  | 1             | 1             |                | 32.14     |                  |                      | 32.14          | = | 32.14          |
| 41       | MS8544409622-41<br>022164518795<br>674788660<br>00022164518795 | K Avril Comforter Set<br>Avril<br>King:104x92"/20x36+2"(2)/<br>14x14"/50x60"                                                   | Stand<br>ard  | 11          | CA  | 1             | 1             |                | 36.37     |                  |                      | 36.37          | = | 36.37          |
| 42       | MS8544409622-38<br>022164518764<br>674788661<br>00022164518764 | K Hyder Comforter Set<br>Hyder Print<br>King:104x92"/20x36+2"(2)/<br>14x14"/50x60"                                             | Stand<br>ard  | 4           | CA  | 1             | 1             |                | 34.03     |                  |                      | 34.03          | = | 34.03          |
| 43       | MS8544409622-35<br>022164518733<br>674788662<br>00022164518733 | K Reeve Comforter Set<br>Reeve<br>King:104x92"/20x36+2"(2)/<br>14x14"/50x60"                                                   | Stand<br>ard  | 7           | CA  | 1             | 1             |                | 42.83     |                  |                      | 42.83          | = | 42.83          |

|                                 |                        |                                           |                                   |
|---------------------------------|------------------------|-------------------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                   | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 4333201626             | 6020A                                     |                                   |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020                          |                                   |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD                         |                                   |
|                                 |                        | BROOKSVILLE, FL 34602                     |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect              | <b>Total Qty:</b> 2079            |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b> VARIOUS                  | <b>ZZ Total Case:</b> 856         |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>                           | <b>Total Discount \$:</b> -275.75 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                       | <b>Total \$:</b> 17629.89         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 6344.53          | <b>Total Cube:</b> 971.64         |
| <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 =====    |                                   |

| 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) |
|----------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 44       | MS8544409622-37<br>022164518757<br>674870415<br>00022164518757 | F/Q Hyder Comforter Set<br>Hyder Print<br>Full/Queen:88x92"/20x26+<br>2"(2)/14x14"/50x60"       | Stand<br>ard  | 4           | CA  | 1             | 1             |                | 29.96     |                  |                      | 29.96          | =  | 29.96          |
| 45       | MS8544409622-34<br>022164518726<br>674870417<br>00022164518726 | F/Q Reeve Comforter Set<br>Reeve Reeve Reeve<br>Full/Queen:88x92"/20x26+<br>2"(2)/14x14"/50x60" | Stand<br>ard  | 5           | CA  | 1             | 1             |                | 37.59     |                  |                      | 37.59          | =  | 37.59          |
| 46       | MS9544409622-03<br>022164583052<br>675389132<br>10022164583059 | Body pillow cover<br>20x52"(1)                                                                  | Stand<br>ard  | 3           | CA  | 4             | 4             |                | 7.54      |                  |                      | 1.88           | <> | 1.89           |
| 47       | MS9544409622-12<br>022164583144<br>675389134<br>10022164583141 | Body pillow cover<br>20x52"(1)                                                                  | Stand<br>ard  | 20          | CA  | 2             | 2             |                | 7.13      |                  |                      | 3.56           | <> | 3.57           |
| 48       | MS9544409622-05<br>022164583076<br>675389135<br>10022164583073 | Body pillow cover<br>20x52"(1)                                                                  | Stand<br>ard  | 12          | CA  | 4             | 4             |                | 7.87      |                  |                      | 1.97           | =  | 1.97           |
| 49       | MS9544409622-11<br>022164583137<br>675389136<br>10022164583134 | Body pillow cover<br>20x52"(1)                                                                  | Stand<br>ard  | 2           | CA  | 4             | 4             |                | 8.65      |                  |                      | 2.16           | =  | 2.16           |
| 50       | MS9544409622-10<br>022164583120<br>675389137<br>10022164583127 | Body pillow cover<br>20x52"(1)                                                                  | Stand<br>ard  | 1           | CA  | 4             | 4             |                | 8.65      |                  |                      | 2.16           | =  | 2.16           |
| 51       | MS9544409622-13<br>022164583151<br>675389138<br>10022164583158 | Body pillow cover<br>20x52"(1)                                                                  | Stand<br>ard  | 25          | CA  | 2             | 2             |                | 7.82      |                  |                      | 3.91           | =  | 3.91           |

|                                 |                        |                                           |                                   |
|---------------------------------|------------------------|-------------------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                   | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 4333201626             | 6020A                                     |                                   |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020                          |                                   |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD                         |                                   |
|                                 |                        | BROOKSVILLE, FL 34602                     |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect              | <b>Total Qty:</b> 2079            |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b> VARIOUS                  | <b>ZZ Total Case:</b> 856         |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>                           | <b>Total Discount \$:</b> -275.75 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                       | <b>Total \$:</b> 17629.89         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 6344.53          | <b>Total Cube:</b> 971.64         |
| <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 VNDRPL #<br>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) |
|----------|----------------------------------------------------------------|-------------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 52       | MS9544409622-01<br>022164583038<br>675389139<br>10022164583035 | Body pillow cover<br>Mainstays Body Pillowcase<br>20x52"(1) | Stand<br>ard  | 8           | CA  | 4             | 4             |                | 7.54      |                  |                      | 1.88           | < | 1.89           |
| 53       | MS9544409622-19<br>022164583212<br>675389140<br>10022164583219 | Standard Pillow Covers<br>Satin<br>Standard: 20x30"(1)      | Stand<br>ard  | 28          | CA  | 4             | 4             |                | 5.33      |                  |                      | 1.33           | = | 1.33           |
| 54       | MS9544409622-02<br>022164583045<br>675389141<br>10022164583042 | Body pillow cover<br>20x52"(1)                              | Stand<br>ard  | 6           | CA  | 4             | 4             |                | 7.54      |                  |                      | 1.88           | < | 1.89           |
| 55       | MS9544409622-22<br>022164583243<br>675389142<br>10022164583240 | Standard Pillow Covers<br>Standard: 20x30"(1)               | Stand<br>ard  | 27          | CA  | 4             | 4             |                | 5.33      |                  |                      | 1.33           | = | 1.33           |
| 56       | MS9544409622-04<br>022164583069<br>675389143<br>10022164583066 | Body pillow cover<br>20x52"(1)                              | Stand<br>ard  | 11          | CA  | 4             | 4             |                | 7.87      |                  |                      | 1.97           | = | 1.97           |
| 57       | MS9544409622-18<br>022164583205<br>675389145<br>10022164583202 | Standard Pillow Covers<br>Standard: 20x30"(1)               | Stand<br>ard  | 41          | CA  | 4             | 4             |                | 5.33      |                  |                      | 1.33           | = | 1.33           |
| 58       | MS9544409622-15<br>022164583175<br>675389147<br>10022164583172 | Body pillow cover<br>Striped<br>20x52"(1)                   | Stand<br>ard  | 10          | CA  | 2             | 2             |                | 8.81      |                  |                      | 4.40           | < | 4.41           |
| 59       | MS9544409622-23<br>022164583250<br>675389148<br>10022164583257 | Standard Pillow Covers<br>Standard: 20x30"(1)               | Stand<br>ard  | 33          | CA  | 4             | 4             |                | 5.33      |                  |                      | 1.33           | = | 1.33           |

|                                 |                        |                                           |                                   |
|---------------------------------|------------------------|-------------------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                   | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 4333201626             | 6020A                                     |                                   |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020                          |                                   |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD                         |                                   |
|                                 |                        | BROOKSVILLE, FL 34602                     |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect              | <b>Total Qty:</b> 2079            |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b> VARIOUS                  | <b>ZZ Total Case:</b> 856         |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>                           | <b>Total Discount \$:</b> -275.75 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                       | <b>Total \$:</b> 17629.89         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 6344.53          | <b>Total Cube:</b> 971.64         |
| <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 VNDRPL #<br>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) |
|----------|----------------------------------------------------------------|--------------------------------------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 60       | MS9544409622-21<br>022164583236<br>675389150<br>10022164583233 | Standard Pillow Covers<br>Standard: 20x30"(1)          | Stand<br>ard  | 25          | CA  | 4             | 4             |                | 5.33      |                  |                      | 1.33           | =  | 1.33           |
| 61       | MS9544409622-16<br>022164583182<br>675389151<br>10022164583189 | Standard Pillow Covers<br>Standard: 20x30"(1)          | Stand<br>ard  | 44          | CA  | 4             | 4             |                | 5.33      |                  |                      | 1.33           | =  | 1.33           |
| 62       | MS9544409622-07<br>022164583090<br>675389152<br>10022164583097 | Body pillow cover<br>20x52"(1)                         | Stand<br>ard  | 25          | CA  | 4             | 4             |                | 7.87      |                  |                      | 1.97           | =  | 1.97           |
| 63       | MS9544409622-08<br>022164583106<br>675389153<br>10022164583103 | Body pillow cover<br>20x52"(1)                         | Stand<br>ard  | 10          | CA  | 4             | 4             |                | 7.87      |                  |                      | 1.97           | =  | 1.97           |
| 64       | MS9544409622-14<br>022164583168<br>675389154<br>10022164583165 | Body pillow cover<br>20x52"(1)                         | Stand<br>ard  | 13          | CA  | 2             | 2             |                | 8.81      |                  |                      | 4.40           | <> | 4.41           |
| 65       | MS9544409622-06<br>022164583083<br>675389311<br>10022164583080 | Body pillow cover<br>Mainstays Satin<br>20x52"(1)      | Stand<br>ard  | 6           | CA  | 4             | 4             |                | 7.87      |                  |                      | 1.97           | =  | 1.97           |
| 66       | MS9544409622-20<br>022164583229<br>675389313<br>10022164583226 | Standard Pillow Covers<br>Standard: 20x30"(1)          | Stand<br>ard  | 38          | CA  | 4             | 4             |                | 5.33      |                  |                      | 1.33           | =  | 1.33           |
| 67       | MS9544409622-17<br>022164583199<br>675389323<br>10022164583196 | Standard Pillow Covers<br>Satin<br>Standard: 20x30"(1) | Stand<br>ard  | 21          | CA  | 4             | 4             |                | 5.33      |                  |                      | 1.33           | =  | 1.33           |

|                                 |                        |                           |                           |
|---------------------------------|------------------------|---------------------------|---------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>   | <b>Bill To:</b>           |
| <b>PO No:</b>                   | 4333201626             | 6020A                     |                           |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020          |                           |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD         |                           |
|                                 |                        | BROOKSVILLE, FL 34602     |                           |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b>      | Collect                   |
|                                 |                        | <b>Total Qty:</b>         | 2079                      |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b>          | VARIOUS                   |
|                                 |                        | <b>ZZ Total Case:</b>     | 856                       |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>           |                           |
|                                 |                        | <b>Total Discount \$:</b> | -275.75                   |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>       |                           |
|                                 |                        | <b>Total \$:</b>          | 17629.89                  |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b>  | 6344.53                   |
|                                 |                        | <b>Total Cube:</b>        | 971.64                    |
| <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>Event Code:</b>              | POS REPLEN             |                           | ===== TRUCK # 01 VNDRPL # |
|                                 |                        |                           | 2159 =====                |

**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 |
|-----------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| BH8044409622-25 | F/Q Paisley Medallion Quilt | SD3  | 10             | 2             | 5          | 35.92          | 359.20   | 75.99             | 8.59       |
| BH8044409622-26 | K Paisley Medallion Quilt   | SD3  | 12             | 2             | 6          | 42.72          | 512.64   | 105.73            | 11.59      |
| BH8044409622-27 | STD Paisley Medallion Sham  | SD3  | 4              | 2             | 2          | 12.23          | 48.92    | 7.05              | 0.78       |
| BH8044409622-28 | K Paisley Medallion Sham    | SD3  | 2              | 2             | 1          | 14.74          | 29.48    | 4.19              | 0.48       |
| BH8444409622-01 | F/Q Paisley Medallion Quilt | SD3  | 2              | 2             | 1          | 35.92          | 71.84    | 15.20             | 1.72       |
| BH8444409622-02 | K Paisley Medallion Quilt   | SD3  | 2              | 2             | 1          | 42.72          | 85.44    | 17.62             | 1.93       |
| BH8444409622-03 | STD Paisley Medallion Sham  | SD3  | 2              | 2             | 1          | 12.23          | 24.46    | 3.52              | 0.39       |
| BH8444409622-04 | K Paisley Medallion Sham    | SD3  | 2              | 2             | 1          | 14.74          | 29.48    | 4.19              | 0.48       |
| MS8544409622-03 | Q Allie Comforter Set       | SD3  | 20             | 1             | 20         | 32.40          | 648.00   | 266.52            | 37.66      |
| MS8544409622-04 | K Allie Comforter Set       | SD3  | 21             | 1             | 21         | 36.57          | 767.97   | 323.79            | 43.50      |
| MS8544409622-06 | F Patrick Comforter Set     | SD3  | 10             | 1             | 10         | 29.46          | 294.60   | 121.81            | 16.95      |
| MS8544409622-08 | K Patrick Comforter Set     | SD3  | 49             | 1             | 49         | 35.52          | 1740.48  | 691.83            | 101.49     |
| MS8544409622-11 | Q Arden Comforter Set       | SD3  | 6              | 1             | 6          | 31.79          | 190.74   | 71.37             | 11.34      |
| MS8544409622-12 | K Arden Comforter Set       | SD3  | 3              | 1             | 3          | 35.87          | 107.61   | 40.97             | 6.08       |
| MS8544409622-15 | Q Cara Comforter Set        | SD3  | 6              | 1             | 6          | 31.79          | 190.74   | 78.63             | 11.86      |
| MS8544409622-16 | K Cara Comforter Set        | SD3  | 8              | 1             | 8          | 35.87          | 286.96   | 111.89            | 17.91      |
| MS8544409622-18 | F Connor Comforter Set      | SD3  | 6              | 1             | 6          | 31.23          | 187.38   | 71.37             | 11.34      |
| MS8544409622-19 | Q Connor Comforter Set      | SD3  | 40             | 1             | 40         | 33.38          | 1335.20  | 525.99            | 81.11      |
| MS8544409622-20 | K Connor Comforter Set      | SD3  | 44             | 1             | 44         | 37.66          | 1657.04  | 665.81            | 93.28      |
| MS8544409622-23 | Q Patrick Comforter Set     | SD3  | 6              | 1             | 6          | 31.48          | 188.88   | 73.08             | 11.30      |
| MS8544409622-24 | K Patrick Comforter Set     | SD3  | 8              | 1             | 8          | 35.52          | 284.16   | 112.95            | 16.57      |
| MS8544409622-34 | F/Q Reeve Comforter Set     | SD3  | 5              | 1             | 5          | 37.59          | 187.95   | 66.30             | 11.94      |

|                                 |                        |                           |                           |
|---------------------------------|------------------------|---------------------------|---------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>   | <b>Bill To:</b>           |
| <b>PO No:</b>                   | 4333201626             | 6020A                     |                           |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020          |                           |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD         |                           |
|                                 |                        | BROOKSVILLE, FL 34602     |                           |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b>      | Collect                   |
|                                 |                        | <b>Total Qty:</b>         | 2079                      |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b>          | VARIOUS                   |
|                                 |                        | <b>ZZ Total Case:</b>     | 856                       |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>           |                           |
|                                 |                        | <b>Total Discount \$:</b> | -275.75                   |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>       |                           |
|                                 |                        | <b>Total \$:</b>          | 17629.89                  |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b>  | 6344.53                   |
|                                 |                        | <b>Total Cube:</b>        | 971.64                    |
| <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>Event Code:</b>              | POS REPLEN             |                           | ===== TRUCK # 01 VNDRPL # |
|                                 |                        |                           | 2159 =====                |

**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 |
|-----------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MS8544409622-35 | K Reeve Comforter Set       | SD3  | 7              | 1             | 7          | 42.83          | 299.81   | 104.85            | 19.60      |
| MS8544409622-37 | F/Q Hyder Comforter Set     | SD3  | 4              | 1             | 4          | 29.96          | 119.84   | 45.90             | 8.89       |
| MS8544409622-38 | K Hyder Comforter Set       | SD3  | 4              | 1             | 4          | 34.03          | 136.12   | 50.66             | 9.88       |
| MS8544409622-40 | F/Q Avril Comforter Set     | SD3  | 15             | 1             | 15         | 32.14          | 482.10   | 197.58            | 35.82      |
| MS8544409622-41 | K Avril Comforter Set       | SD3  | 11             | 1             | 11         | 36.37          | 400.07   | 163.55            | 30.80      |
| MS9344409622-23 | F/Q Nari 5pcs Comforter Set | SD3  | 24             | 1             | 24         | 28.57          | 685.68   | 251.63            | 48.29      |
| MS9344409622-24 | K Nari 5pcs Comforter Set   | SD3  | 18             | 1             | 18         | 31.80          | 572.40   | 212.51            | 39.11      |
| MS9444409622-02 | F/Q Comforter               | SD3  | 6              | 2             | 3          | 14.48          | 86.88    | 35.68             | 5.98       |
| MS9444409622-03 | K Comforter                 | SD3  | 6              | 2             | 3          | 17.16          | 102.96   | 40.97             | 6.23       |
| MS9444409622-05 | F/Q Comforter               | SD3  | 6              | 2             | 3          | 14.48          | 86.88    | 35.68             | 5.98       |
| MS9444409622-06 | K Comforter                 | SD3  | 22             | 2             | 11         | 17.16          | 377.52   | 150.22            | 22.84      |
| MS9444409622-08 | F/Q Comforter               | SD3  | 2              | 2             | 1          | 14.48          | 28.96    | 11.89             | 1.99       |
| MS9444409622-09 | K Comforter                 | SD3  | 18             | 2             | 9          | 17.16          | 308.88   | 122.91            | 18.69      |
| MS9444409622-11 | F/Q Comforter               | SD3  | 20             | 2             | 10         | 14.48          | 289.60   | 118.94            | 19.92      |
| MS9444409622-12 | K Comforter                 | SD3  | 22             | 2             | 11         | 17.16          | 377.52   | 150.22            | 22.84      |
| MS9444409622-17 | F/Q Comforter               | SD3  | 28             | 2             | 14         | 12.77          | 357.56   | 117.18            | 23.08      |
| MS9444409622-18 | K Comforter                 | SD3  | 22             | 2             | 11         | 15.34          | 337.48   | 123.57            | 25.71      |
| MS9444409622-20 | F/Q Comforter               | SD3  | 12             | 2             | 6          | 12.77          | 153.24   | 50.22             | 9.89       |
| MS9444409622-21 | K Comforter                 | SD3  | 10             | 2             | 5          | 15.34          | 153.40   | 56.17             | 11.69      |
| MS9444409622-23 | F/Q Comforter               | SD3  | 14             | 2             | 7          | 12.77          | 178.78   | 58.59             | 11.54      |
| MS9444409622-24 | K Comforter                 | SD3  | 16             | 2             | 8          | 15.34          | 245.44   | 89.87             | 18.70      |
| MS9444409622-26 | F/Q Comforter               | SD3  | 16             | 2             | 8          | 12.77          | 204.32   | 66.96             | 13.19      |

|                                 |                        |                                           |                                   |
|---------------------------------|------------------------|-------------------------------------------|-----------------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>                   | <b>Bill To:</b>                   |
| <b>PO No:</b>                   | 4333201626             | 6020A                                     |                                   |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020                          |                                   |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD                         |                                   |
|                                 |                        | BROOKSVILLE, FL 34602                     |                                   |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b> Collect              | <b>Total Qty:</b> 2079            |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b> VARIOUS                  | <b>ZZ Total Case:</b> 856         |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>                           | <b>Total Discount \$:</b> -275.75 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>                       | <b>Total \$:</b> 17629.89         |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b> 6344.53          | <b>Total Cube:</b> 971.64         |
| <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 VNDRPL #<br>2159 =====   |                                   |

**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 |
|-----------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MS9444409622-27 | K Comforter            | SD3  | 8              | 2             | 4          | 15.34          | 122.72   | 44.93             | 9.35       |
| MS9544409622-01 | Body pillow cover      | SD3  | 32             | 4             | 8          | 1.88           | 60.16    | 13.57             | 0.98       |
| MS9544409622-02 | Body pillow cover      | SD3  | 24             | 4             | 6          | 1.88           | 45.12    | 10.18             | 0.73       |
| MS9544409622-03 | Body pillow cover      | SD3  | 12             | 4             | 3          | 1.88           | 22.56    | 5.09              | 0.37       |
| MS9544409622-04 | Body pillow cover      | SD3  | 44             | 4             | 11         | 1.97           | 86.68    | 18.66             | 1.35       |
| MS9544409622-05 | Body pillow cover      | SD3  | 48             | 4             | 12         | 1.97           | 94.56    | 20.35             | 1.47       |
| MS9544409622-06 | Body pillow cover      | SD3  | 24             | 4             | 6          | 1.97           | 47.28    | 10.18             | 0.73       |
| MS9544409622-07 | Body pillow cover      | SD3  | 100            | 4             | 25         | 1.97           | 197.00   | 42.40             | 3.06       |
| MS9544409622-08 | Body pillow cover      | SD3  | 40             | 4             | 10         | 1.97           | 78.80    | 16.96             | 1.22       |
| MS9544409622-10 | Body pillow cover      | SD3  | 4              | 4             | 1          | 2.16           | 8.64     | 4.41              | 0.13       |
| MS9544409622-11 | Body pillow cover      | SD3  | 8              | 4             | 2          | 2.16           | 17.28    | 3.39              | 0.24       |
| MS9544409622-12 | Body pillow cover      | SD3  | 40             | 2             | 20         | 3.56           | 142.40   | 49.34             | 6.71       |
| MS9544409622-13 | Body pillow cover      | SD3  | 50             | 2             | 25         | 3.91           | 195.50   | 61.67             | 8.39       |
| MS9544409622-14 | Body pillow cover      | SD3  | 26             | 2             | 13         | 4.40           | 114.40   | 21.19             | 2.07       |
| MS9544409622-15 | Body pillow cover      | SD3  | 20             | 2             | 10         | 4.40           | 88.00    | 16.30             | 1.59       |
| MS9544409622-16 | Standard Pillow Covers | SD3  | 176            | 4             | 44         | 1.33           | 234.08   | 50.40             | 4.16       |
| MS9544409622-17 | Standard Pillow Covers | SD3  | 84             | 4             | 21         | 1.33           | 111.72   | 24.05             | 1.99       |
| MS9544409622-18 | Standard Pillow Covers | SD3  | 164            | 4             | 41         | 1.33           | 218.12   | 46.96             | 3.88       |
| MS9544409622-19 | Standard Pillow Covers | SD3  | 112            | 4             | 28         | 1.33           | 148.96   | 32.07             | 2.65       |
| MS9544409622-20 | Standard Pillow Covers | SD3  | 152            | 4             | 38         | 1.33           | 202.16   | 43.52             | 3.59       |
| MS9544409622-21 | Standard Pillow Covers | SD3  | 100            | 4             | 25         | 1.33           | 133.00   | 28.63             | 2.36       |
| MS9544409622-22 | Standard Pillow Covers | SD3  | 108            | 4             | 27         | 1.33           | 143.64   | 30.93             | 2.55       |

|                                 |                        |                           |                           |
|---------------------------------|------------------------|---------------------------|---------------------------|
| <b>Customer Code:</b>           | WALMARTWHS             | <b>EDI 850 Ship To:</b>   | <b>Bill To:</b>           |
| <b>PO No:</b>                   | 4333201626             | 6020A                     |                           |
| <b>PO Date:</b>                 | 12/18/2025             | Regional DC 6020          |                           |
| <b>850 Requested Ship Date:</b> | 12/23/2025             | 4224 KETTERING RD         |                           |
|                                 |                        | BROOKSVILLE, FL 34602     |                           |
| <b>Cancel After Date:</b>       |                        | <b>Freight Term:</b>      | Collect                   |
|                                 |                        | <b>Total Qty:</b>         | 2079                      |
| <b>In DC Date:</b>              | 12/31/2025             | <b>Location:</b>          | VARIOUS                   |
|                                 |                        | <b>ZZ Total Case:</b>     | 856                       |
| <b>Order Type:</b>              | Wholesale              | <b>Routing:</b>           |                           |
|                                 |                        | <b>Total Discount \$:</b> | -275.75                   |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order | <b>Region Code:</b>       |                           |
|                                 |                        | <b>Total \$:</b>          | 17629.89                  |
| <b>Purpose:</b>                 | 00 - Original          | <b>Total Weight(LB):</b>  | 6344.53                   |
|                                 |                        | <b>Total Cube:</b>        | 971.64                    |
| <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>Event Code:</b>              | POS REPLEN             |                           | ===== TRUCK # 01 VNDRPL # |
|                                 |                        |                           | 2159 =====                |
| <b>Vendor ID:</b>               |                        |                           | 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 |
|-----------------|------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| MS9544409622-23 | Standard Pillow Covers | SD3  | 132            | 4             | 33         | 1.33           | 175.56   | 37.80             | 3.12       |