

Customer Code: WALMART01WHS
PO No: 0979690095
PO Date: 02/10/2026
850 Requested Ship Date: 04/17/2026
Cancel After Date:
In DC Date: 04/24/2026
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: OLBTC_WK14

EDI 850 Ship To: 6069G
 Regional DC 6069
 1100 MATLOCK DR
 SAINT JAMES, MO 65559 9026
Freight Term: Collect
Location: VARIOUS
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET TRANSMISSION
 HOLD

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -2691.36
Total \$: 94469.64
Total Cube: 0
Must Route Date:
Vendor ID: 444096221

Header SAC Information

**I410 = -2691.36

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	MS5644409622-08 022164685084 681339640 00022164685084			500	CA		1		24.43			24.43	<> 0.00
2	MS5644409622-07 022164685077 681339641 00022164685077			500	CA		1		21.71			21.71	<> 0.00
3	MS3644409622-01 022164696592 682375619 00022164696592			400	CA		1		18.13			18.13	<> 0.00
4	MS3644409622-09 022164696677 682375630 00022164696677			500	CA		1		25.55			25.55	<> 0.00
5	MS3644409622-05 022164696639 682375631 00022164696639			500	CA		1		18.07			18.07	<> 0.00
6	MS3644409622-03 022164696615 682375633 00022164696615			50	CA		1		14.58			14.58	<> 0.00
7	MS3644409622-10 022164696684 682375634 00022164696684			500	CA		1		18.13			18.13	<> 0.00

Customer Code: WALMART01WHS
PO No: 0979690095
PO Date: 02/10/2026
850 Requested Ship Date: 04/17/2026
Cancel After Date:
In DC Date: 04/24/2026
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: OLBTC_WK14

EDI 850 Ship To:
 6069G
 Regional DC 6069
 1100 MATLOCK DR
 SAINT JAMES, MO 65559 9026
Freight Term: Collect
Location: VARIOUS
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET TRANSMISSION
 HOLD

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -2691.36
Total \$: 94469.64
Total Cube: 0
Must Route Date:
Vendor ID: 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)
8	MS3644409622-14 022164696721 682375635 00022164696721			500	CA		1		24.89			24.89	<> 0.00
9	MS3644409622-18 022164696769 682375636 00022164696769			50	CA		1		28.77			28.77	<> 0.00
10	MS3644409622-06 022164696646 682375637 00022164696646			400	CA		1		20.00			20.00	<> 0.00
11	MS3644409622-07 022164696653 682375638 00022164696653			50	CA		1		18.13			18.13	<> 0.00
12	MS3644409622-20 022164696783 682375639 00022164696783			500	CA		1		24.89			24.89	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------