

Customer Code: WALMARTWHS
PO No: 1431605206
PO Date: 02/14/2026
850 Requested Ship Date: 02/19/2026
Cancel After Date:
In DC Date: 02/23/2026
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: POS REPLEN

EDI 850 Ship To:
 7035A
 Regional DC 7035
 18815 NW 115TH AVE
 ALACHUA, FL 32615 6056

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -51.52
Total \$: 1808.54
Total Cube: 0
Must Route Date:
Vendor ID: 444096222

Freight Term: Collect
Location: VARIOUS
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 2159 =====

Header SAC Information

**I410 = -51.52

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	WMPR10-0332 022164302936 661584626 00122164302933			4	CA		2		57.82			57.82	<>	0.00
2	WMPR10-0341 022164303025 661584635 00122164303022			5	CA		2		54.92			54.92	<>	0.00
3	WMPR10-0342 022164303032 661584636 00122164303039			12	CA		2		67.36			67.36	<>	0.00
4	WMPR10-0353 022164303148 661584643 00122164303145			2	CA		2		57.82			57.82	<>	0.00
5	WMPR10-0358 022164303193 661584649 00122164303190			1	CA		2		75.34			75.34	<>	0.00
6	WMPR10-0419 022164454710 671055521 00221644547106			3	CA		2		77.39			77.39	<>	0.00
7	WMPR10-0420 022164454727 671055522 00221644547274			1	CA		2		57.82			57.82	<>	0.00

Customer Code: WALMARTWHS
PO No: 1431605206
PO Date: 02/14/2026
850 Requested Ship Date: 02/19/2026
Cancel After Date:
In DC Date: 02/23/2026
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: POS REPLEN

EDI 850 Ship To:
 7035A
 Regional DC 7035
 18815 NW 115TH AVE
 ALACHUA, FL 32615 6056

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -51.52
Total \$: 1808.54
Total Cube: 0
Must Route Date:
Vendor ID: 444096222

Freight Term: Collect
Location: VARIOUS
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.: 00022
Instruction: NO PRETICKET
 =====
 ===== TRUCK # 01 VNRPL #
 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	WMPR10-0421 022164454734 671055524 00221644547342			1	CA		2		64.89			64.89	<> 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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------