

Customer Code: WALMARTWHS
PO No: 5537578171
PO Date: 06/19/2026
850 Requested Ship Date: 06/24/2026
Cancel After Date:
In DC Date: 06/26/2026
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #:
Payment Condition: ITD*05*15*****60
Event Code: ONLINEREPL

EDI 850 Ship To:
 6561A
 AUTOCONSOLIDATCNTR 6561
 1600 AGUA MANSA ROAD
 COLTON, CA 92324

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: -26.85
Total \$: 942.45
Total Cube: 0
Must Route Date:
Vendor ID: 444096221

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 = -26.85

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	MS5644409622-03 022164675580 681339636 00022164675580			12	CA		1		17.28			17.28	<>	0.00
2	MS5644409622-01 022164675542 681339637 00022164675542			18	CA		1		19.71			19.71	<>	0.00
3	MS5644409622-02 022164675559 681339639 00022164675559			18	CA		1		22.62			22.62	<>	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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