## Walmart Purchase Order



5600450488

PO Number & Dates	
Purchase Order Number	5600450488
Purchase Order Date	1/17/2022
Ship Not Before	1/18/2022
Ship No Later Than	1/18/2022
Must Arrive By	1/20/2022

Additional Details				
Order Type	0033			
Currency	CNY			
Department	00001			
Promotional Event	POS REPLEN			
Payment Terms	NET 30 based on Receipt of Goods			
F.O.B.	Prepaid (By Seller)			
F.O.B. Ship Point	SHENZHEN CN			

Ship To						
沃尔玛中国沈阳配送中心 7428						
浑南新区祝街45号						
普洛斯物流园区一期						
中国沈阳市						
沈阳, CN						
GLN 6907777007307						

Bill To				
邮 <b>政</b> 编码:518040				
深圳市福田区农林路69号深国投广场				
<b>二号楼</b> 2-5层 <b>及三号楼1</b> -12层				
沃尔玛(中国)投资有限公司, 财 CN				
Tax ID	440301710936858			

Supplier
Supplier Name 上海雀巢产品服务有限公司
Supplier Number 098053010

## Order Instructions

			Supplier Stock #	Color	Size	Quantity Ordered	UOM	Pack	Cost	Extended Cost
21402419 400214024197 (GTIN- 12)		33502		kg	4	CA	5/5	263.1000	1052.40	
Item Description 散装雀巢威化. SZ QC SNACKS										
Тах Туре		Percent								
VAT - IN 13%										
It	em Descrip	tem Description  Tax Type	12) 散装雀巢原 ax Type Percent	tem Description 散装雀巢威化. SZ QC SNA ax Type Percent	12) 散装雀巢威化. SZ QC SNACKS ax Type Percent	12) 散装雀巢威化. SZ QC SNACKS ax Type Percent	12) 散装雀巢威化. SZ QC SNACKS ax Type Percent	12) 散装雀巢威化. SZ QC SNACKS ax Type Percent	12) 散装雀巢威化. SZ QC SNACKS ax Type Percent	12) 散装雀巢威化. SZ QC SNACKS ax Type Percent

Allowance / Charge	Description	Percent	Total	
Allowance	Handling	1.3%	(-13.68)	
Total Order Amount (After Adjustments)				
Total Line Items	1			
Total Units Ordered	4			