

## Walmart Purchase Order



4001014219

PO Number & Dates		Ship To	
Purchase Order Number	4001014219	沃尔玛东莞生鲜配送中心 7013	
Purchase Order Date	8/20/2021	中国广东省东莞市虎门港大道与	
Ship Not Before	8/20/2021	进港南路交叉口	
Ship No Later Than	8/20/2021	东莞, CN	
Must Arrive By	8/27/2021	GLN	6907777009462

  

Additional Details		Bill To	
Order Type	0003	邮政编码: 518040	
Currency	CNY	深圳市福田区农林路69号深国投广场	
Department	00091	二号楼2-5层及三号楼1-12层	
Promotional Event	REGPROWDGF	沃尔玛(中国)投资有限公司, 财 CN	
Payment Terms	NET 60 based on Receipt of Goods	Tax ID	440301710936858
F.O.B.	Prepaid (By Seller)	Supplier	
F.O.B. Ship Point	CHENGDU CN	Supplier Name	天津雀巢有限公司
Carrier	VENDOR ROUTE	Supplier Number	359075919

## Order Instructions

=====IF MULTIPLE DESTINATIONS HAVE THE SAME SHIP DATE, PLEASE SHIP TO FURTHEST DESTINATION FIRST AND CLOSEST DESTINATIONSLAST.

=====REGPROWK29 此单仅可送货一次,二次无效

Line	Item	GTIN	Supplier Stock #	Color	Size	Quantity Ordered	UOM	Pack	Cost	Extended Cost
001	020421246	6918551813489 (GTIN-13)	81348	4	288g	43	CA	9 / 9	238.4700	10254.21
	Item Description		雀巢白桃抹茶糯米糍 R QC ICE CREAM							
	Tax Type		Percent							
	VAT - IN		13%							
002	020421253	6918551814363 (GTIN-13)	81436	4	300g	48	CA	6 / 6	161.1100	7733.28

	Item Description		雀巢香蕉巧克力雪糕 R QC ICE CREAM								
	Tax Type		Percent								
	VAT - IN		13%								
003	020421262	6918551814448 (GTIN-13)	81444	4	256g	68	CA	6 / 6	91.8600	6246.48	
	Item Description		雀巢原味牛乳冰淇淋 R QC ICE CREAM								
	Tax Type		Percent								
	VAT - IN		13%								
004	020798300	6918551812031 (GTIN-13)	81203	4	192g	64	CA	12 / 12	175.3400	11221.76	
	Item Description		雀巢呈真雪糍香草 R QC ICE CREAM								
	Tax Type		Percent								
	VAT - IN		13%								
005	021255395	6918551814608 (GTIN-13)	81460	4	231g	6	CA	12 / 12	233.6300	1401.78	
	Item Description		雀巢8次方混合味 R QC ICE CREAM								
	Tax Type		Percent								
	VAT - IN		13%								
006	021255409	6918551814592 (GTIN-13)	81459	4	192g	36	CA	12 / 12	183.7200	6613.92	
	Item Description		雀巢雪糍缤纷装 R QC ICE CREAM								
	Tax Type		Percent								
	VAT - IN		13%								

Allowance / Charge	Description	Percent	Total
Allowance	Handling	4.5%	(-1956.21)
Total Order Amount (After Adjustments)			41515.22
Total Line Items	6		
Total Units Ordered	265		