

EDI 880 Grocery Products Invoice

Invoice Details

Invoice Number: INV602384

Invoice Date: 2024-05-28

Purchase Order Number: PO1458731

Terms: Net 30

Supplier

Global Grocery Distribution Ltd.

1234 Food Avenue

Chicago, IL 60610

EDI ID: 34970128

Buyer

Fresh Mart Supermarkets

58 Elm Street

Columbus, OH 43210

EDI ID: 98375642

Shipment Information

Ship Date: 2024-05-25

Carrier: ABC Logistics

Ship-to Location: Fresh Mart DC #5, 1877 Oak Dr, Columbus, OH 43219

Line Item Details

Line #	Item Number	Description	UPC	Pack	Unit	Qty Ordered	Unit Price	Amount
1	127401	Organic Whole Milk 1 Gal	041345674256	4	CS	20	13.75	275.00
2	210089	Large Eggs, Dozen	049821260050	15	CS	15	26.00	390.00
3	314529	Fresh Bread Loaf	080439456712	12	CS	10	14.25	142.50
								Subtotal 807.50
								Freight 52.00
								Total 859.50

Important Notes:

- EDI 880 is used to electronically transmit standard invoice information for grocery products.
- Document includes product details, quantities, pricing, shipment and terms data as required by trading partners.
- Proper EDI IDs must be used to ensure correct routing of transaction sets.
- Adherence to industry-specific segment requirements is essential for successful processing.
- Discrepancies in invoice data may delay timely payment or create reconciliation issues.