

Customer Code: ALDIWHS
PO No: 7516953176
PO Date: 04/15/2026
850 Requested Ship Date: 04/08/2026
Cancel After Date: 06/24/2026
In DC Date: 06/24/2026
Order Type: Wholesale
EDI Order Type: KN -
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 4099200123202
 Jefferson DC
 1597 Dry Pond Road
 Jefferson, GA 30549 1821
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0
Dept. No.:
Instruction:

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0
Must Route Date:
Vendor ID:

| 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) |
|---------------------|---------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 10 | 4061459914221 | | | 420 | CA | | | 1 | 0.00 | | | 0.00 | = | 0.00 |
| Kids Arm Chair | | | | | | | | | | | | | | |
| 4099200046860 = 420 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|