

Customer Code:	ALDIWHS	EDI 850 Ship To:	Bill To:
PO No:	7518797884	4099200008455	
PO Date:	05/27/2026	CALCON Consolidation Facility	
850 Requested Ship Date:	08/12/2026	18291 S Santa Fe Avenue	
Cancel After Date:	09/16/2026	Rancho Dominguez, CA 90221 5518	
In DC Date:	09/16/2026	Freight Term:	Total Qty: 6200
Order Type:	Wholesale	Location:	Total Case: 6200
EDI Order Type:	KN -	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:		Total Weight(LB): 27312.78	Total Cube: 3310.53
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	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	4069365948927	Kitchen Towel Set Trees/Cocktails/Bows/Gingerbread 16"x26" (2)	Standard	6200	CA	1	1		0.00			0.00	<>	22.40
2Pk Microfiber Ktchn Twls (Xmas Coffee)														
4099200046860 = 6200														

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
ALDI90-1874	Kitchen Towel Set	ZZ1	6200	1	6200	0.00	0.00	27,312.78	3,310.53