

Customer Code:	ALDIWHS	EDI 850 Ship To:	Bill To:
PO No:	7519140286	4099200123035	
PO Date:	06/03/2026	Greenwood DC	
850 Requested Ship Date:	07/29/2026	486 E Stop 18 Road	
Cancel After Date:	10/07/2026	Greenwood, IN 46143 9537	
In DC Date:	10/07/2026	Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	KN -	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
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	4069366035831			280	CA			1	0.00			0.00	=	0.00
6pc Comforter and Coverlet														
4099200046860 = 280														

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
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