

Customer Code: ALDIWHS

PO No: 7511070805

PO Date: 11/12/2025

850 Requested Ship Date: 01/21/2026

Cancel After Date: 03/04/2026

In DC Date: 03/04/2026

Order Type: Wholesale

EDI Order Type: KN -

Purpose: 00 - Original

Delivery Appt #:

Payment Condition:

Event Code:

EDI 850 Ship To:

4099200008455  
CALCON Consolidation Facility  
18291 S Santa Fe Avenue

Rancho Dominguez, CA 90221 5518

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	4069365339985			4715	CA			1	0.00			0.00	=	0.00
2Pk Cooling Towels														
4099200046860 = 4715														

**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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