

Customer Code:	ALDIWHS	EDI 850 Ship To:	Bill To:
PO No:	7511337225	4099200008455	
PO Date:	11/19/2025	CALCON Consolidation Facility	
850 Requested Ship Date:	01/21/2026	18291 S Santa Fe Avenue	
		Rancho Dominguez, CA 90221 5518	
Cancel After Date:	03/11/2026	Freight Term:	Total Qty: 0
In DC Date:	03/11/2026	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	KN -	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:		Dept. No.:	Must Route Date:
Payment Condition:		Instruction:	Vendor ID:
Event Code:			

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	4069365314302			4365	CA			1	0.00			0.00	=	0.00
F/Q or K 3 Piece Quilt														
4099200046860 = 4365														

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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