

Customer Code: ALDIWHS

PO No: 7516026291

PO Date: 03/25/2026

850 Requested Ship Date: 05/06/2026

Cancel After Date: 07/15/2026

In DC Date: 07/15/2026

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	4069365698723			5920	CA			1	0.00			0.00	=	0.00
2Pk Kitchen Towels (Fall Refresh)														
4099200046860 = 5920														

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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