

Customer Code:	ALDIWHS	EDI 850 Ship To:	Bill To:
PO No:	7500820702	4099200008455	
PO Date:	06/05/2024	CALCON Consolidation Facility	
850 Requested Ship Date:	08/21/2024	18291 S Santa Fe Avenue	
Cancel After Date:	09/25/2024	Rancho Dominguez, CA 90221 5518	
In DC Date:	09/25/2024	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	4061463569677			5000	CA			1	0.00			0.00	=	0.00
Holiday Hand Towel Set														
4099200046860 = 5000														

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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