

Customer Code: ALDIWHS
PO No: 7501214171
PO Date: 07/24/2024
850 Requested Ship Date: 08/27/2024
Cancel After Date: 11/26/2024
In DC Date: 11/26/2024
Order Type: Wholesale
EDI Order Type: KN -
Purpose: 00 - Original
Delivery Appt #: 630/879-8100
Payment Condition:
Event Code:

EDI 850 Ship To:
 4099200123004
 Batavia DC
 1200 N Kirk Road
 Batavia, IL 60510 1443
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	4061464732742			425	CA			1	0.00			0.00	=	0.00
Down Alt Comforter														
4099200046860 = 425														

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
--------------	----------------	------	----------------	---------------	------------	----------------	----------	-------------------	------------