Customer Purchase Order Info

Customer Code: ALDIWHS
PO No: 7501336564
PO Date: 08/07/2024
850 Requested Ship Date: 10/23/2024
Cancel After Date: 11/27/2024
In DC Date: 11/27/2024
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	4061461940409			4800	CA		1		0.00			0.00	=	0.00
Luxury Shower Curtain														
4099200046860 = 4800														

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