

**Customer Code:** ALDIWHS  
**PO No:** 7501881033  
**PO Date:** 09/25/2024  
**850 Requested Ship Date:** 11/06/2024  
**Cancel After Date:** 01/15/2025  
**In DC Date:** 01/15/2025  
**Order Type:** Wholesale  
**EDI Order Type:** KN -  
**Purpose:** 00 - Original

**EDI 850 Ship To:**  
 4099200008455  
 CALCON Consolidation Facility  
 18291 S Santa Fe Avenue  
 Rancho Dominguez, CA 90221 5518

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0  
**Must Route Date:**  
**Vendor ID:**

**Delivery Appt #:**  
**Payment Condition:**  
**Event Code:**

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

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	4061462229145			4320	CA			1	0.00			0.00	=	0.00
Bath Towel or Hand Towel Washcloth Set														
4099200046860 = 4320														

**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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