

Customer Code: ALDIWHS
PO No: 7502071481
PO Date: 10/09/2024
850 Requested Ship Date:
Cancel After Date: 11/26/2024
In DC Date: 11/26/2024
Order Type: Wholesale
EDI Order Type: KN -
Purpose: 00 - Original

EDI 850 Ship To:
 4099200123202
 Jefferson DC
 1597 Dry Pond Road
 Jefferson, GA 30549 1821
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 0

Bill To:
Total Qty: 0
Total Case: 0
Total Discount \$: 0
Total \$: 0.00
Total Cube: 0

Delivery Appt #:

Dept. No.:

Must Route Date:

Payment Condition:

Instruction:

Vendor ID:

Event Code:

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			850	CA			1	0.00			0.00	=	0.00

Down Alt Comforter

4099200046860 = 850

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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