

Customer Code: ALDIWHS
PO No: 7504791743
PO Date: 03/12/2025
850 Requested Ship Date: 04/09/2025
Cancel After Date: 06/25/2025
In DC Date: 06/25/2025
Order Type: Wholesale
EDI Order Type: KN -
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 4099200123189
 South Windsor DC
 295 Rye Street
 South Windsor, CT 06074 1219
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	4061461349554			304	CA			1	0.00			0.00	=	0.00
Backrest (Kids)														
4099200046860 = 304														

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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