

Customer Code: ALDIWHS
PO No: 7507723117
PO Date: 07/23/2025
850 Requested Ship Date: 09/10/2025
Cancel After Date: 11/25/2025
In DC Date: 11/25/2025
Order Type: Wholesale
EDI Order Type: KN -
Purpose: 00 - Original
Delivery Appt #:
Payment Condition:
Event Code:

EDI 850 Ship To:
 4099200123035
 Greenwood DC
 486 E Stop 18 Road
 Greenwood, IN 46143 9537
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	4061461215125			850	CA			1	0.00			0.00	=	0.00
F/Q or K 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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