

Customer Code:	ALDIWHS	EDI 850 Ship To:	Bill To:
PO No:	7507729414	4099200123127	
PO Date:	07/23/2025	Dwight DC	
		1 Aldi Drive	
850 Requested Ship Date:	09/10/2025	Dwight, IL 60420 7041	
Cancel After Date:	11/25/2025	Freight Term:	Total Qty: 0
In DC Date:	11/25/2025	Location:	Total Case: 0
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	KN -	Region Code:	Total \$: 0.00
Purpose:	00 - Original	Total Weight(LB): 0	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	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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