

Customer Code:	ALDIWHS	EDI 850 Ship To:	Bill To:
PO No:	7507729418	4099200123158	
PO Date:	07/23/2025	Frederick DC	
850 Requested Ship Date:	09/10/2025	8751 Gas House Pike	
Cancel After Date:	11/25/2025	Frederick, MD 21701 4793	
In DC Date:	11/25/2025	Freight Term:	Total Qty: 0
Order Type:	Wholesale	Location:	Total Case: 0
EDI Order Type:	KN -	Routing:	Total Discount \$: 0
Purpose:	00 - Original	Region Code:	Total \$: 0.00
Delivery Appt #:		Total Weight(LB): 0	Total Cube: 0
Payment Condition:		Dept. No.:	Must Route Date:
Event Code:		Instruction:	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			425	CA			1	0.00			0.00	=	0.00
F/Q or K Down Alt Comforter														
4099200046860 = 425														

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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