

Purpose:Original

Customer Code:	ALDIWHS
PO No:	7506865658
PO Date:	06/17/2025
850 Requested Ship Date:	07/23/2025
Cancel After Date:	
In DC/Store Date:	10/08/2025
Order Type:	Wholesale
Dept. No.:	
Instruction:	EEC Order S

Bill To:

4099200123066
Springfield DC
4400 S Charleston Pike
Springfield, OH 45502 8

Cancel After Date:		Freight Term:
In DC/Store Date:	10/08/2025	Location:
Order Type:	Wholesale	Routing:
Dept. No.:		Payment Condition:
Instruction:	EEC Order Status=Cancelled.	

$$4099200046860 = 245$$