

Purpose:Original

Customer Code:	ALDIWHS
PO No:	7508433196
PO Date:	08/20/2025
850 Requested Ship Date:	09/15/2025
Cancel After Date:	
In DC/Store Date:	12/22/2025
Order Type:	All
Dept. No.:	
Instruction:	

Bill To:

4099200123141
Mt. Juliet DC
2080 Aldi Boulevard

Mt. Juliet, TN 37122 7119

Freight Term:

Location:

Routing:

Payment Condition:

Line No.	Change Type	860 Item No.	EEC Item Info.	Cust. Item Type	Qty Ordered	Qty to Receive	UOM	EEC Case Pack	EDI Case Pack	860 Price (EA)		EEC Price (EA)
10	CA-Changes To Line Items	4069365027509			468	468	CA		1	0.00	=	0.00
4099200046860 = 468												