

Customer Code:	ALDIWHS	EDI 850 Ship To:	Bill To:
PO No:	7516026291	4099200008455	
PO Date:	03/25/2026	CALCON Consolidation Facility	
850 Requested Ship Date:	05/06/2026	18291 S Santa Fe Avenue	
Cancel After Date:	07/15/2026	Rancho Dominguez, CA 90221 5518	
In DC Date:	07/15/2026	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	4069365698723			5920	CA			1	0.00			0.00	=	0.00
2Pk Kitchen Towels (Fall Refresh)														
4099200046860 = 5920														

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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