

**Customer Code:** ALDIWHS  
**PO No:** 7519140271  
**PO Date:** 06/03/2026  
**850 Requested Ship Date:** 07/15/2026  
**Cancel After Date:** 09/23/2026  
**In DC Date:** 09/23/2026  
**Order Type:** Wholesale  
**EDI Order Type:** KN -  
**Purpose:** 00 - Original  
**Delivery Appt #:**  
**Payment Condition:**  
**Event Code:**

**EDI 850 Ship To:**  
 4099200008455  
 CALCON Consolidation Facility  
 18291 S Santa Fe Avenue  
 Rancho Dominguez, CA 90221 5518  
**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 0  
**Dept. No.:**  
**Instruction:**

**Bill To:**  
**Total Qty:** 0  
**Total Case:** 0  
**Total Discount \$:** 0  
**Total \$:** 0.00  
**Total Cube:** 0  
**Must Route Date:**  
**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	4069365962138			5792	CA			1	0.00			0.00	=	0.00
2Pk Holiday Hand Towel Set														
4099200046860 = 5792														

**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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