

Customer Code: ALDIWHS
PO No: 7520803951
PO Date: 07/08/2026
850 Requested Ship Date: 09/23/2026
Cancel After Date: 10/28/2026
In DC Date: 10/28/2026
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	4069366141297			6200	CA			1	0.00			0.00	=	0.00
2Pk Microfiber Kitchen Towels (Gifting)														
4099200046860 = 6200														

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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