

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
PO No: 7508703819
PO Date: 08/29/2025
850 Requested Ship Date: 08/27/2025
Cancel After Date:
In DC/Store Date: 12/10/2025
Order Type: All
Dept. No.:
Instruction:

Ship To:
 4099200008455
 CALCON Consolidation Facility
 18291 S Santa Fe Avenue
 Rancho Dominguez, CA 90221 5518
Freight Term:
Location:
Routing:
Payment Condition:

Bill To:

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	4069365056202			5462	5462	CA		1	0.00	=	0.00
4099200046860 = 5462												