

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7516951718  
 PO Date: 04/15/2026  
 850 Requested Ship Date: 04/08/2026  
 Cancel After Date:  
 In DC/Store Date: 07/22/2026  
 Order Type: All  
 Dept. No.:  
 Instruction:

Ship To:  
 4099200123042  
 Hinckley DC  
 1319 W 130th Street  
 Hinckley, OH 44233 9500  
 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	4061459914221			210	210	CA		1	0.00	=	0.00
4099200046860 = 210												