

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7516953175  
 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:  
 4099200123196  
 Denton DC  
 2500 Westcourt Road  
 Denton, TX 76207 4532  
 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 |                          |               |                |                 |             |                |     |               |               |                |   |                |