

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7516953178
 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:
 4099200123240
 Petersburg DC
 6801 Aldi Way
 Petersburg, VA 23803 6752
 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			420	420	CA		1	0.00	=	0.00
4099200046860 = 420												