

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7516951717
 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:
 4099200123035
 Greenwood DC
 486 E Stop 18 Road
 Greenwood, IN 46143 9537
 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												