

Purpose:Original

Customer Code:	ALDIWHS
PO No:	7516953177
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:	

Bill To:

Payment Condition:

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												