Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS

PO No: 7515441031

PO Date: 03/11/2026

850 Requested Ship Date: 05/27/2026

Cancel After Date:

In DC/Store Date: 07/01/2026

Order Type: DI

Dept. No.:

Instruction:

Ship To:

4099200008479
Maersk Consolidation Hub
12801 Excelsior Drive

Santa Fe Springs, CA 90670 5413

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	4069365824191	Ultra Cozy Throw 50x70"	Standard	5974	5974	CA	1	1	0.00	<>	61.76
4099200046860 = 5974												