

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7504669996  
 PO Date: 03/05/2025  
 850 Requested Ship Date:  
 Cancel After Date:  
 In DC/Store Date: 06/25/2025  
 Order Type: All  
 Dept. No.:  
 Instruction:

Ship To:  
 4099200008455  
 CALCON Consolidation Facility  
 18291 S Santa Fe Avenue  
 Rancho Dominguez, CA 90221 5518  
 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	4061461347581			3510	3510	CA		1	0.00	=	0.00
4099200046860 = 3510												