

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
PO No: 7504654628
PO Date: 03/04/2025
850 Requested Ship Date: 04/09/2025
Cancel After Date:
In DC/Store Date: 10/03/2025
Order Type: All
Dept. No.:
Instruction:

Ship To:
 4099200123172
 Haines City DC
 2651 State Road 17 South
 Haines City, FL 33844 1503
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 | | | 214 | 214 | CA | | 1 | 0.00 | = | 0.00 |
| 4099200046860 = 214 | | | | | | | | | | | | |