

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7504790847  
 PO Date: 03/12/2025  
 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:  
 4099200123189  
 South Windsor DC  
 295 Rye Street  
 South Windsor, CT 06074 1219  
 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