

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7506865658
 PO Date: 06/17/2025
 850 Requested Ship Date: 07/23/2025
 Cancel After Date:
 In DC/Store Date: 10/08/2025
 Order Type: Wholesale
 Dept. No.:
 Instruction:

Ship To:
 4099200123066
 Springfield DC
 4400 S Charleston Pike
 Springfield, OH 45502 8933
 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	DI-Delete Item(s)	4061463630353			245				1	0.00	=	0.00
4099200046860 =												