

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7506386547  
 PO Date: 05/28/2025  
 850 Requested Ship Date: 07/09/2025  
 Cancel After Date:  
 In DC/Store Date: 09/24/2025  
 Order Type: All  
 Dept. No.:  
 Instruction:

Ship To:  
 4099200123035  
 Greenwood DC  
 486 E Stop 18 Road  
 Greenwood, IN 46143 9537  
 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 | 4061461497804 |                |                 | 312         | 312            | CA  |               | 1             | 0.00           | = | 0.00           |
| 4099200046860 = 312 |                          |               |                |                 |             |                |     |               |               |                |   |                |