

Customer Purchase Order Change

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7506386549  
**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:**  
 4099200123127  
 Dwight DC  
 1 Aldi Drive  
 Dwight, IL 60420 7041  
**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