

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7507723117  
 PO Date: 07/23/2025  
 850 Requested Ship Date: 08/19/2025  
 Cancel After Date:  
 In DC/Store Date: 11/25/2025  
 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	4061461215125			850	850	CA		1	0.00	=	0.00
4099200046860 = 850												