

**Customer Purchase Order Change**

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7507729418  
**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:**  
 4099200123158  
 Frederick DC  
 8751 Gas House Pike  
 Frederick, MD 21701 4793  
**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			425	425	CA		1	0.00	=	0.00
4099200046860 = 425												