

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7509300594
 PO Date: 09/18/2025
 850 Requested Ship Date: 09/10/2025
 Cancel After Date:
 In DC/Store Date: 11/12/2025
 Order Type: All
 Dept. No.:
 Instruction:

Ship To:
 4099200123080
 Oak Creek DC
 9342 South 13th Street
 Oak Creek, WI 53154 4306
 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												