

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7508433129  
 PO Date: 08/20/2025  
 850 Requested Ship Date: 09/15/2025  
 Cancel After Date:  
 In DC/Store Date: 12/22/2025  
 Order Type: All  
 Dept. No.:  
 Instruction:

Ship To:  
 4099200123097  
 Tully DC  
 300 State Rt #281  
 Tully, NY 13159 2450  
 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	4069365027509			468	468	CA		1	0.00	=	0.00

4099200046860 = 468