

Customer Purchase Order Change

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7513591656  
**PO Date:** 01/21/2026  
**850 Requested Ship Date:** 01/28/2026  
**Cancel After Date:**  
**In DC/Store Date:** 05/27/2026  
**Order Type:** All  
**Dept. No.:**  
**Instruction:**

**Ship To:**  
 4099200123202  
 Jefferson DC  
 1597 Dry Pond Road  
 Jefferson, GA 30549 1821  
**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	4061461167011			390	390	CA		1	0.00	=	0.00
4099200046860 = 390												