

**Customer Purchase Order Change**

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7513576928  
**PO Date:** 01/21/2026  
**850 Requested Ship Date:** 02/18/2026  
**Cancel After Date:**  
**In DC/Store Date:** 05/13/2026  
**Order Type:** All  
**Dept. No.:**  
**Instruction:**

**Ship To:**  
 4099200008479  
 Maersk Consolidation Hub  
 12801 Excelsior Drive  
 Santa Fe Springs, CA 90670 5413  
**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	4069365570999			12936	12936	CA		1	0.00	=	0.00
4099200046860 = 12936												