

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: CSNSTORES

Ship To:

Bill To:

PO No: CS378811690

Dayilen DAlessandro
1900 Rachel Terrace
1
Pine Brook, NJ 07058

Wayfair
4 Copley Place, Floor 7

PO Date: 12/30/2021

850 Requested Ship Date:

Cancel After Date: 01/04/2022

Freight Term:

In DC/Store Date:

Location:

Order Type: Retail

Routing:

Dept. No.:

**Payment
Condition:**

Instruction: EEC Order Status=Cancelled.

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)
1	CF-	ID10-1698 086569193490 ID10-1698	K/CK Malea/Leena/Leena Comf Malea Leena Leena King/Cal King: 104x90"/20x36+2"(2)	Standard	0	0	EA	1		46.03	<>	61.37