

Customer Purchase Order Change
Purpose: Cancellation

Customer Code: BBB
PO No: GX5R3VR
PO Date: 10/04/2021
850 Requested Ship Date: 10/04/2021
Cancel After Date:
In DC/Store Date:
Order Type: Wholesale
Dept. No.:
Instruction:

Ship To: 0657
Freight Term:
Location:
Routing:
Payment Condition:

Bill To:
Ecom Southeast Pendergrass

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)
----------	-------------	--------------	----------------	-----------------	-------------	----------------	-----	---------------	---------------	----------------	----------------