

Customer Purchase Order Change

Purpose: Cancellation

**Customer Code:** BBB01  
**PO No:** MA7M8VW  
**PO Date:** 05/20/2022  
**850 Requested Ship Date:** 05/20/2022

**Ship To:**  
2312

**Bill To:**  
Queretaro

**Cancel After Date:**

**Freight Term:**

**In DC/Store Date:**

**Location:**

**Order Type:** Wholesale

**Routing:**

**Dept. No.:**

**Payment Condition:**

**Instruction:** Original Cancel After Date:7/2/2022

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