

Customer Purchase Order Change  
Purpose: Cancellation

Customer Code: HSN  
PO No: 380537  
PO Date: 06/27/2021

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: FREMONT,CA

Order Type: Wholesale

Routing:

Dept. No.:

Payment Condition: ITD\*ZZ\*2\*\*\*\*\*N90

Instruction:

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)
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