

Customer Purchase Order Change
Purpose: Cancellation

Customer Code: BBB
PO No: JR9C8GS
PO Date: 11/04/2022
850 Requested Ship Date: 11/04/2022

Ship To:
0789

Bill To:
Monroeville

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: Wholesale

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)
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