

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7500002017  
 PO Date: 07/13/2023  
 850 Requested Ship Date: 10/04/2023  
 Cancel After Date:  
 In DC/Store Date: 11/29/2023  
 Order Type: Wholesale  
 Dept. No.:  
 Instruction:

Ship To: 4099200123004  
 Batavia DC  
 1200 N Kirk Road  
 Batavia, IL 60510 1443  
 Bill To:  
 Freight Term: C  
 Location:  
 Routing:  
 Payment Condition:

| 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) |
|-------------------|--------------------------|--------------|----------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|---|----------------|
| 10                | CA-Changes To Line Items |              |                |                 | 390.000     | 0              | CA  |               | 1             | 0.00           | = | 0.00           |
| 4099200046860 = 0 |                          |              |                |                 |             |                |     |               |               |                |   |                |