

**Customer Purchase Order Change**

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7500378567  
**PO Date:** 02/21/2024  
**850 Requested Ship Date:** 02/21/2024  
**Cancel After Date:**  
**In DC/Store Date:** 04/24/2024  
**Order Type:** All  
**Dept. No.:**  
**Instruction:**

**Ship To:**  
 4099200008455  
 CALCON Consolidation Facility  
 18291 S Santa Fe Avenue  
 Rancho Dominguez, CA 90221 5518  
**Freight Term:**  
**Location:**  
**Routing:**  
**Payment Condition:**

**Bill To:**

| 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 | 4061461968397 |                |                 | 5340        |                | CA  |               | 1             | 0.00           | = | 0.00           |
| 4099200046860 = |                          |               |                |                 |             |                |     |               |               |                |   |                |