

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7500431158  
 PO Date: 03/07/2024  
 850 Requested Ship Date: 03/07/2024  
 Cancel After Date:  
 In DC/Store Date: 05/09/2024  
 Order Type: All  
 Dept. No.:  
 Instruction:

Ship To:  
 4099200123004  
 Batavia DC  
 1200 N Kirk Road  
 Batavia, IL 60510 1443  
 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	4061462190629			304		CA		1	0.00	=	0.00
4099200046860 =												