

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7500502650
 PO Date: 03/28/2024
 850 Requested Ship Date: 03/28/2024
 Cancel After Date:
 In DC/Store Date: 05/30/2024
 Order Type: All
 Dept. No.:
 Instruction:

Ship To:
 4099200123042
 Hinckley DC
 1319 W 130th Street
 Hinckley, OH 44233 9500
 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 = | | | | | | | | | | | | |