

Customer Purchase Order Change

Purpose:Change

**Customer Code:** TARGETWHS  
**PO No:** 0249-0465609-3806  
**PO Date:** 05/01/2024  
**850 Requested Ship Date:** 05/10/2024  
**Cancel After Date:** 05/14/2024  
**In DC/Store Date:**  
**Order Type:** Wholesale  
**Dept. No.:** 249  
**Instruction:**

**Ship To:**  
3806  
TARGET DC 3806  
2702 SUMMIT AVE  
RIALTO, CA 92377

**Bill To:**  
TARGET DC 3806  
2702 SUMMIT AVE  
RIALTO, CA 92377

**Freight Term:**

**Location:**

**Routing:**

**Payment Condition:** ITD\*01\*2\*2\*\*075

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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Customer Purchase Order Change

Purpose:Change

**Customer Code:** TARGETWHS  
**PO No:** 0249-0465609-0587  
**PO Date:** 05/01/2024  
**850 Requested Ship Date:** 05/10/2024  
**Cancel After Date:** 05/14/2024  
**In DC/Store Date:**  
**Order Type:** Wholesale  
**Dept. No.:** 249  
**Instruction:**

**Ship To:**  
0587  
TARGET DC 0587  
12905 EAST L AVENUE  
GALESBURG, MI 49053  
**Freight Term:**  
**Location:**  
**Routing:**  
**Payment Condition:** ITD\*01\*2\*2\*\*075

**Bill To:**  
TARGET DC 0587  
12905 EAST L AVENUE  
GALESBURG, MI 49053

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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Customer Purchase Order Change

Purpose:Change

**Customer Code:** TARGETWHS  
**PO No:** 0249-0465609-0560  
**PO Date:** 05/01/2024  
**850 Requested Ship Date:** 05/10/2024  
**Cancel After Date:** 05/14/2024  
**In DC/Store Date:**  
**Order Type:** Wholesale  
**Dept. No.:** 249  
**Instruction:**

**Ship To:**  
0560  
TARGET DC 0560  
423 MT. VERNON ROAD  
STUARTS DRAFT, VA 24477

**Bill To:**  
TARGET DC 0560  
423 MT. VERNON ROAD  
STUARTS DRAFT, VA 24477

**Freight Term:**

**Location:**

**Routing:**

**Payment Condition:** ITD\*01\*2\*2\*\*075

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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Customer Purchase Order Change

Purpose:Change

**Customer Code:** TARGETWHS  
**PO No:** 0249-0465609-3808  
**PO Date:** 05/01/2024  
**850 Requested Ship Date:** 05/10/2024  
**Cancel After Date:** 05/14/2024  
**In DC/Store Date:**  
**Order Type:** Wholesale  
**Dept. No.:** 249  
**Instruction:**

**Ship To:**  
3808  
TARGET DC 3808  
895 SUNBURY RD  
MIDWAY, GA 31320

**Bill To:**  
TARGET DC 3808  
895 SUNBURY RD  
MIDWAY, GA 31320

**Freight Term:**

**Location:**

**Routing:**

**Payment Condition:** ITD\*01\*2\*2\*\*075

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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