

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7500378688
 PO Date: 02/21/2024
 850 Requested Ship Date: 06/17/2024
 Cancel After Date:
 In DC/Store Date: 08/12/2024
 Order Type: All
 Dept. No.:
 Instruction:

Ship To:
 4099200123110
 Webberville DC
 2625 North Stockbridge Road
 Webberville, MI 48892 9311
 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	4061462191558			360	360	CA		1	0.00	=	0.00
4099200046860 = 360												