

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: KIRKLANDDS

Ship To:

Bill To:

PO No: 33258649

Livy Floyd
192 Johnny Carpenter Rd

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192 Johnny Carpenter Rd

PO Date: 06/19/2024

Waynesburg, KY 40489

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850 Requested Ship Date: 06/19/2024

Cancel After Date:

Freight Term:

In DC/Store Date: 06/23/2024

Location:

Order Type: Retail

Routing: Standard

Dept. No.:

Payment Condition:

Instruction: EEC Order Status=Cancelled.

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)
1	CA-Changes To Line Items	ID10-728 675716721794 311973	F/Q Nina/Mona/Eva Comforter Se Nina Mona Eva Full/Queen: 90x90"/20x26+1"(2)/1 2x16"/16x16"		0		EA	1		41.45	=	41.45