

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
PO No: 7500961146
PO Date: 06/25/2024
850 Requested Ship Date:
Cancel After Date:
In DC/Store Date: 06/25/2024
Order Type: All
Dept. No.:
Instruction:

Ship To:
 4099200123257
 Loxley DC
 30800 Country Rd 49
 Loxley, AL 36551 2524
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	DI-Delete Item(s)	4061462190629			304				1	0.00	=	0.00
4099200046860 =												