

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
PO No: 7500774317
PO Date: 05/29/2024
850 Requested Ship Date: 07/24/2024
Cancel After Date:
In DC/Store Date: 10/02/2024
Order Type: All
Dept. No.:
Instruction:

Ship To:
 4099200008455
 CALCON Consolidation Facility
 18291 S Santa Fe Avenue
 Rancho Dominguez, CA 90221 5518
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 | 4061463092366 | | | 5152 | 5152 | CA | | 1 | 0.00 | = | 0.00 |
| 4099200046860 = 5152 | | | | | | | | | | | | |