

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7500774316
 PO Date: 05/29/2024
 850 Requested Ship Date: 07/18/2024
 Cancel After Date:
 In DC/Store Date: 09/26/2024
 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 | 4061463091772 | | | 5976 | 5976 | CA | | 1 | 0.00 | = | 0.00 |
| 4099200046860 = 5976 | | | | | | | | | | | | |