Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS

PO No: 7500871647

PO Date: 06/12/2024

850 Requested Ship Date: 07/24/2024

Cancel After Date:

In DC/Store Date: 10/16/2024

Order Type: All

Dept. No.:

Instruction:

Ship To:

4099200123134
Saxonburg DC
6000 North Noah Drive

Saxonburg, PA 16056 9730

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	4061462862007			236	236	CA		1	0.00	=	0.00
4099200046860 = 236												