

Purpose:Original

Customer Code:	ALDIWHS
PO No:	7500880782
PO Date:	06/13/2024
850 Requested Ship Date:	09/19/2024
Cancel After Date:	
In DC/Store Date:	12/20/2024
Order Type:	All
Dept. No.:	
Instruction:	

Payment Condition:

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	4061462890499			280	280	CA		1	0.00	=	0.00
4099200046860 = 280												