

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7501210925  
 PO Date: 07/24/2024  
 850 Requested Ship Date: 09/25/2024  
 Cancel After Date:  
 In DC/Store Date: 10/30/2024  
 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	CA-Changes To Line Items	4061464732742			425	425	CA		1	0.00	=	0.00
4099200046860 = 425												