

Customer Purchase Order Change

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7501408122  
**PO Date:** 08/15/2024  
**850 Requested Ship Date:** 08/15/2024  
**Cancel After Date:**  
**In DC/Store Date:** 10/24/2024  
**Order Type:** All  
**Dept. No.:**  
**Instruction:**

**Ship To:**  
 4099200123172  
 Haines City DC  
 2651 State Road 17 South  
 Haines City, FL 33844 1503  
**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	4061462890499			280	280	CA		1	0.00	=	0.00
4099200046860 = 280												