

**Customer Purchase Order Change**

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7501461943  
**PO Date:** 08/21/2024  
**850 Requested Ship Date:** 08/28/2024  
**Cancel After Date:**  
**In DC/Store Date:** 11/06/2024  
**Order Type:** All  
**Dept. No.:**  
**Instruction:**

**Ship To:**  
 4099200123103  
 Salisbury DC  
 1985 Old Union Church Road  
 Salisbury, NC 28146 7917  
**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	4061462033087			1008	1008	CA		1	0.00	=	0.00

4099200046860 = 1008