

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7501357202  
 PO Date: 08/09/2024  
 850 Requested Ship Date: 09/18/2024  
 Cancel After Date:  
 In DC/Store Date: 10/30/2024  
 Order Type: All  
 Dept. No.:  
 Instruction:

Ship To:  
 4099200008455  
 CALCON Consolidation Facility  
 18291 S Santa Fe Avenue  
 Rancho Dominguez, CA 90221 5518  
 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	4061462230165			220	220	CA		1	0.00	=	0.00
4099200046860 = 220												