

Customer Purchase Order Change

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7501210883  
**PO Date:** 07/24/2024  
**850 Requested Ship Date:**  
**Cancel After Date:**  
**In DC/Store Date:** 10/23/2024  
**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	4061463093233			216	216	CA		1	0.00	=	0.00
4099200046860 = 216												