

**Customer Purchase Order Change**

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7500880781  
**PO Date:** 06/13/2024  
**850 Requested Ship Date:** 08/14/2024  
**Cancel After Date:**  
**In DC/Store Date:** 10/23/2024  
**Order Type:** All  
**Dept. No.:**  
**Instruction:**

**Ship To:**  
 4099200123110  
 Webberville DC  
 2625 North Stockbridge Road  
 Webberville, MI 48892 9311  
**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												