

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7500961146
 PO Date: 06/25/2024
 850 Requested Ship Date:
 Cancel After Date:
 In DC/Store Date: 06/25/2024
 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	DI-Delete Item(s)	4061462190629			304				1	0.00	=	0.00
4099200046860 =												