

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7502100847
 PO Date: 10/11/2024
 850 Requested Ship Date: 10/17/2024
 Cancel After Date:
 In DC/Store Date: 01/05/2025
 Order Type: All
 Dept. No.:
 Instruction:

Ship To:
 4099200123202
 Jefferson DC
 1597 Dry Pond Road
 Jefferson, GA 30549 1821
 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	4061462862007			511	511	CA		1	0.00	=	0.00
4099200046860 = 511												