

Customer Purchase Order Change  
Purpose: Cancellation

Customer Code: JCPRETWHS  
PO No: 300109922355  
PO Date: 12/07/2024

Ship To:

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

In DC/Store Date:

Location:

Order Type: All

Routing:

Dept. No.: 740

Payment Condition:

Instruction:

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)
----------	-------------	--------------	----------------	-----------------	-------------	----------------	-----	---------------	---------------	----------------	----------------