

**Customer Purchase Order Change**

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7501789484  
**PO Date:** 09/18/2024  
**850 Requested Ship Date:** 12/10/2024  
**Cancel After Date:**  
**In DC/Store Date:** 01/14/2025  
**Order Type:** All  
**Dept. No.:**  
**Instruction:**

**Ship To:**  
 4099200008455  
 CALCON Consolidation Facility  
 18291 S Santa Fe Avenue  
 Rancho Dominguez, CA 90221 5518  
**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	4061462350153			6315	6315	CA		1	0.00	=	0.00
4099200046860 = 6315												