

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7504437748
 PO Date: 02/20/2025
 850 Requested Ship Date: 04/09/2025
 Cancel After Date:
 In DC/Store Date: 06/25/2025
 Order Type: All
 Dept. No.:
 Instruction:

Ship To:
 4099200123158
 Frederick DC
 8751 Gas House Pike
 Frederick, MD 21701 4793
 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	4061461349554			304	304	CA		1	0.00	=	0.00

4099200046860 = 304