

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7504438090
 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:
 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 | 4061461349554 | | | 608 | 608 | CA | | 1 | 0.00 | = | 0.00 |

4099200046860 = 608