

Purpose:Original

Customer Code:	ALDIWHS
PO No:	7504669996
PO Date:	03/05/2025
850 Requested Ship Date:	
Cancel After Date:	
In DC/Store Date:	06/25/2025
Order Type:	All
Dept. No.:	
Instruction:	

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	4061461347581			3510	3510	CA		1	0.00	=	0.00
4099200046860 = 3510												