Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS

PO No: 7504790847

PO Date: 03/12/2025

850 Requested Ship Date: 04/09/2025

Cancel After Date:

In DC/Store Date: 10/03/2025

Order Type: All

Dept. No.:

Instruction:

Ship To:

4099200123189
South Windsor DC
295 Rye Street

South Windsor, CT 06074 1219

Bill To:

Freight Term:

Location:

Routing:

Payment Condition:

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	4061459914221			214	214	CA		1	0.00	=	0.00
4099200046860 = 214												