

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
 PO No: 7504654626
 PO Date: 03/04/2025
 850 Requested Ship Date: 04/09/2025
 Cancel After Date:
 In DC/Store Date: 10/03/2025
 Order Type: Wholesale
 Dept. No.:
 Instruction:

Ship To:
 4099200123134
 Saxonburg DC
 6000 North Noah Drive
 Saxonburg, PA 16056 9730
 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 | 4061459914221 | | | 214 | 214 | CA | | 1 | 0.00 | = | 0.00 |
| 4099200046860 = 214 | | | | | | | | | | | | |