

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS
PO No: 7506386654
PO Date: 05/28/2025
850 Requested Ship Date: 07/09/2025
Cancel After Date:
In DC/Store Date: 09/24/2025
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	4061461497804			312	312	CA		1	0.00	=	0.00
4099200046860 = 312												