

Purpose:Original

Customer Code:	ALDIWHS
PO No:	7507730361
PO Date:	07/23/2025
850 Requested Ship Date:	08/19/2025
Cancel After Date:	
In DC/Store Date:	11/25/2025
Order Type:	All
Dept. No.:	
Instruction:	

Ship To:
4099200123189
South Windsor DC
295 Rye Street

South Windsor, CT 06074 1219

Bill To:

4099200123189
South Windsor DC
295 Rye Street

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	4061461215125			425	425	CA		1	0.00	=	0.00
4099200046860 = 425												