

Customer Purchase Order Change

Purpose:Change

Customer Code: JCPRETWHS

PO No: 30808039

PO Date: 09/29/2025

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: All

Dept. No.: 744

Instruction:

Ship To:

96610

5011 FIRESTONE PL

SOUTH GATE, CA 90280

Freight Term:

Location:

Routing:

Payment
Condition:

Bill To:

96610

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)
----------	-------------	--------------	----------------	-----------------	-------------	----------------	-----	---------------	---------------	----------------	----------------