

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7504654628  
 PO Date: 03/04/2025  
 850 Requested Ship Date: 07/16/2025  
 Cancel After Date:  
 In DC/Store Date: 10/03/2025  
 Order Type: All  
 Dept. No.:  
 Instruction:

Ship To:  
 4099200123172  
 Haines City DC  
 2651 State Road 17 South  
 Haines City, FL 33844 1503  
 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