Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS

PO No: 7508429926

PO Date: 08/20/2025

850 Requested Ship Date: 09/15/2025

Cancel After Date:

In DC/Store Date: 12/22/2025

Order Type: All

Dept. No.:

Instruction:

Ship To:

4099200123042
Hinckley DC
1319 W 130th Street

Hinckley, OH 44233 9500

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	4069365027509			468	468	CA		1	0.00	=	0.00
4099200046860 = 468												