

Customer Purchase Order Change

Purpose:Original

**Customer Code:** ALDIWHS  
**PO No:** 7512068786  
**PO Date:** 12/09/2025  
**850 Requested Ship Date:** 01/14/2026  
**Cancel After Date:**  
**In DC/Store Date:** 03/11/2026  
**Order Type:** All  
**Dept. No.:**  
**Instruction:**

**Ship To:**  
 4099200008455  
 CALCON Consolidation Facility  
 18291 S Santa Fe Avenue  
 Rancho Dominguez, CA 90221 5518  
**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 | 4069365423028 |                |                 | 4054        | 4054           | CA  |               | 1             | 0.00           | = | 0.00           |
| 4099200046860 = 4054 |                          |               |                |                 |             |                |     |               |               |                |   |                |