

Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS  
 PO No: 7513591655  
 PO Date: 01/21/2026  
 850 Requested Ship Date: 01/28/2026  
 Cancel After Date:  
 In DC/Store Date: 05/27/2026  
 Order Type: All  
 Dept. No.:  
 Instruction:

Ship To:  
 4099200123141  
 Mt. Juliet DC  
 2080 Aldi Boulevard  
 Mt. Juliet, TN 37122 7119  
 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	4061461167011			390	390	CA		1	0.00	=	0.00
4099200046860 = 390												