

Purpose:Original

Customer Code:	ALDIWHS
PO No:	7513591670
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:

4099200123257
Loxley DC
30800 Country Rd 49
Loxley, AL 36551 2524

Bill To:

Freight Term:

Location:

Routing:

Payment Condition:

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												