Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS

PO No: 7513297913

PO Date: 01/13/2026

850 Requested Ship Date: 02/18/2026

Cancel After Date:

In DC/Store Date: 04/15/2026

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	4069365665633			6200	6200	CA		1	0.00	=	0.00
4099200046860 = 6200												