**Customer Purchase Order Change**

**Purpose:Original**

**Customer Code:** ALDIWHS

**PO No:** 7513577230

**PO Date:** 01/21/2026

**850 Requested Ship Date:** 02/25/2026

**Cancel After Date:**

**In DC/Store Date:** 05/13/2026

**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 | 4061461172404 | | | 4508 | 4508 | CA | | 1 | 0.00 | = | 0.00 |
| 4099200046860 = 4508 | | | | | | | | | | | | |