

Purpose:Original

Customer Code:	ALDIWHS
PO No:	7513576928
PO Date:	01/21/2026
850 Requested Ship Date:	02/18/2026
Cancel After Date:	
In DC/Store Date:	05/13/2026
Order Type:	All
Dept. No.:	
Instruction:	

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	4069365570999			12936	12936	CA		1	0.00	=	0.00
4099200046860 = 12936												