Customer Purchase Order Change

Purpose:Original

Customer Code: ALDIWHS

PO No: 7516953174

PO Date: 04/15/2026

850 Requested Ship Date: 04/08/2026

Cancel After Date:

In DC/Store Date: 07/22/2026

Order Type: All

Dept. No.:

Instruction:

Ship To:

4099200123172
Haines City DC
2651 State Road 17 South

Haines City, FL 33844 1503

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	4061459914221			210	210	CA		1	0.00	=	0.00
4099200046860 = 210												