

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000760116240
PO Date: 01/16/2025
850 Requested Ship Date: 10/03/2025
Cancel After Date: 10/09/2025
In DC/Store Date: 10/03/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 10/03/25 - 10/09/25 (MM/DD/YY) Last S/W:05/06/25-05/12/25 CCST
 UPDATE BY TRAFFIC Last S/W:01/06/26-01/12/26

| 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) |
|------------------------|-----------------------|--------------|-------------------------------------|-----------------|-------------|----------------|-----|---------------|---------------|----------------|---|----------------|
| 1 | RZ-Replace All Values | 1815231 | KS SQ Tufted Pet Napper 42x42x6" | Standard | | 1200 | EA | 30 | | 23.75 | = | 23.75 |
| 0076 = 1200 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -2280.00 | | | | | | | | | | | | |