

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730501545
PO Date: 05/01/2026
850 Requested Ship Date: 05/27/2026
Cancel After Date: 06/02/2026
In DC/Store Date: 05/27/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/27/26 - 06/02/26 (MM/DD/YY)

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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)
1	RZ-Replace All Values	1792990				2016	EA			10.34	<>	0.00
0573 = 2016												