

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591125074
PO Date: 11/25/2021
850 Requested Ship Date: 12/09/2021
Cancel After Date: 12/09/2021
In DC/Store Date: 12/09/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 12/09/21 - 12/09/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

Ship To:
 0559
 COSTCO VAUGHAN ECOMMERCE
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1585794	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	0	352	EA	1		33.22	=	33.22
0559 = 352												
**ZZZZ(DFI) = -233.87												
2	RZ-Replace All Values	1585795	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	0	368	EA	1		33.22	=	33.22
0559 = 368												
**ZZZZ(DFI) = -244.50												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591129093
PO Date: 10/27/2021
850 Requested Ship Date: 11/10/2021
Cancel After Date: 11/10/2021
In DC/Store Date: 11/10/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 11/10/21 - 11/10/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

Ship To:
 0559
 COSTCO VAUGHAN ECOMMERCE
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1585794	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	0	352	EA	1		33.22	=	33.22
0559 = 352												
**ZZZZ(DFI) = -233.87												
2	RZ-Replace All Values	1585795	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	0	368	EA	1		33.22	=	33.22
0559 = 368												
**ZZZZ(DFI) = -244.50												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591130055
PO Date: 10/27/2021
850 Requested Ship Date: 11/10/2021
Cancel After Date: 11/10/2021
In DC/Store Date: 11/10/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 11/10/21 - 11/10/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

Ship To:
 0559
 COSTCO VAUGHAN ECOMMERCE
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1585672	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	240	EA	1		45.21	=	45.21
0559 = 240												
**ZZZZ(DFI) = -217.01												
2	RZ-Replace All Values	1585901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	224	EA	1		45.21	=	45.21
0559 = 224												
**ZZZZ(DFI) = -202.54												
3	RZ-Replace All Values	1585902	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	240	EA	1		45.21	=	45.21
0559 = 240												
**ZZZZ(DFI) = -217.01												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711027470
PO Date: 10/27/2021
850 Requested Ship Date: 11/22/2021
Cancel After Date: 11/28/2021
In DC/Store Date: 11/22/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 11/22/21 - 11/28/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	40	PL	1	1	1275.30	=	1275.30
0571 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711027471
PO Date: 10/27/2021
850 Requested Ship Date: 12/06/2021
Cancel After Date: 12/12/2021
In DC/Store Date: 12/06/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 12/06/21 - 12/12/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	40	PL	1	1	1275.30	=	1275.30
0571 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711027474
PO Date: 10/27/2021
850 Requested Ship Date: 12/13/2021
Cancel After Date: 12/19/2021
In DC/Store Date: 12/13/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 12/13/21 - 12/19/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

Ship To: 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	40	PL	1	1	1275.30	=	1275.30
0571 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711027543
PO Date: 10/27/2021
850 Requested Ship Date: 11/29/2021
Cancel After Date: 12/05/2021
In DC/Store Date: 11/29/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 11/29/21 - 12/05/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	0	40	PL	1	1	732.42	=	732.42
0571 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711027544
PO Date: 10/27/2021
850 Requested Ship Date: 12/13/2021
Cancel After Date: 12/19/2021
In DC/Store Date: 12/13/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 12/13/21 - 12/19/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	0	40	PL	1	1	732.42	=	732.42
0571 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731027498
PO Date: 10/27/2021
850 Requested Ship Date: 11/22/2021
Cancel After Date: 11/28/2021
In DC/Store Date: 11/22/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 11/22/21 - 11/28/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	40	PL	1	1	1275.30	=	1275.30
0573 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731027499
PO Date: 10/27/2021
850 Requested Ship Date: 11/29/2021
Cancel After Date: 12/05/2021
In DC/Store Date: 11/29/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 11/29/21 - 12/05/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	40	PL	1	1	1275.30	=	1275.30
0573 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731027500
PO Date: 10/27/2021
850 Requested Ship Date: 12/06/2021
Cancel After Date: 12/12/2021
In DC/Store Date: 12/06/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 12/06/21 - 12/12/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	40	PL	1	1	1275.30	=	1275.30
0573 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731027503
PO Date: 10/27/2021
850 Requested Ship Date: 12/13/2021
Cancel After Date: 12/19/2021
In DC/Store Date: 12/13/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 12/13/21 - 12/19/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	0	40	PL	1	1	1275.30	=	1275.30
0573 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731027575
PO Date: 10/27/2021
850 Requested Ship Date: 11/29/2021
Cancel After Date: 12/05/2021
In DC/Store Date: 11/29/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 11/29/21 - 12/05/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	0	40	PL	1	1	732.42	=	732.42
0573 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731027576
PO Date: 10/27/2021
850 Requested Ship Date: 12/06/2021
Cancel After Date: 12/12/2021
In DC/Store Date: 12/06/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 12/06/21 - 12/12/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	0	40	PL	1	1	732.42	=	732.42
0573 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731027577
PO Date: 10/27/2021
850 Requested Ship Date: 12/13/2021
Cancel After Date: 12/19/2021
In DC/Store Date: 12/13/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 12/13/21 - 12/19/21 (MM/DD/YY) ARRIVAL REVISED BY TRAFFIC
 01 10 22

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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	0	40	PL	1	1	732.42	=	732.42
0573 = 40												
**ZZZZ(DFI) = -585.94												