

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761123125
PO Date: 11/23/2021
850 Requested Ship Date: 01/19/2022
Cancel After Date: 01/20/2022
In DC/Store Date: 01/19/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/19/22 - 1/20/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	1275.30	=	1275.30
0076 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761123126
PO Date: 11/23/2021
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/22/2022
In DC/Store Date: 02/16/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 2/16/22 - 2/22/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	1275.30	=	1275.30
0076 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761123137
PO Date: 11/23/2021
850 Requested Ship Date: 01/05/2022
Cancel After Date: 01/11/2022
In DC/Store Date: 01/05/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/05/22 - 1/11/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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:

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		40	PL	1	1	732.42	=	732.42
0076 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761123138
PO Date: 11/23/2021
850 Requested Ship Date: 01/12/2022
Cancel After Date: 01/18/2022
In DC/Store Date: 01/12/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/12/22 - 1/18/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	732.42	=	732.42
0076 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761123139
PO Date: 11/23/2021
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/24/2022
In DC/Store Date: 01/17/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/17/22 - 1/24/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	732.42	=	732.42
0076 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761123140
PO Date: 11/23/2021
850 Requested Ship Date: 01/21/2022
Cancel After Date: 02/25/2022
In DC/Store Date: 01/21/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/21/22 - 2/25/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	732.42	=	732.42
0076 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761123141
PO Date: 11/23/2021
850 Requested Ship Date: 03/02/2022
Cancel After Date: 03/08/2022
In DC/Store Date: 03/02/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/02/22 - 3/08/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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:

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		40	PL	1	1	732.42	=	732.42
0076 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761123142
PO Date: 11/23/2021
850 Requested Ship Date: 03/23/2022
Cancel After Date: 03/29/2022
In DC/Store Date: 03/23/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/23/22 - 3/29/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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:

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		40	PL	1	1	732.42	=	732.42
0076 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591203007
PO Date: 12/03/2021
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/17/2022
In DC/Store Date: 01/13/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/13/22 - 1/17/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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		368	EA	1		33.22	=	33.22
0559 = 368												
**ZZZZ(DFI) = -244.50												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
 PO No: 005591203009
 PO Date: 12/03/2021
 850 Requested Ship Date: 02/24/2022
 Cancel After Date: 02/24/2022
 In DC/Store Date: 02/24/2022
 Order Type: DI
 Dept. No.: 14
 Instruction: SHIP WINDOW: 2/24/22 - 2/24/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		368	EA	1		33.22	=	33.22
0559 = 368												
**ZZZZ(DFI) = -244.50												
2	RZ-Replace All Values	1585795	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard		352	EA	1		33.22	=	33.22
0559 = 352												
**ZZZZ(DFI) = -233.87												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591203011
PO Date: 12/03/2021
850 Requested Ship Date: 04/28/2022
Cancel After Date: 04/28/2022
In DC/Store Date: 04/28/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 4/28/22 - 4/28/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		368	EA	1		33.22	=	33.22
0559 = 368												
**ZZZZ(DFI) = -244.50												
2	RZ-Replace All Values	1585795	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard		352	EA	1		33.22	=	33.22
0559 = 352												
**ZZZZ(DFI) = -233.87												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591203015
PO Date: 12/03/2021
850 Requested Ship Date: 01/13/2022
Cancel After Date: 01/13/2022
In DC/Store Date: 01/13/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/13/22 - 1/13/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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		240	EA	1		45.21	=	45.21
0559 = 240												
**ZZZZ(DFI) = -217.01												
3	RZ-Replace All Values	1585902	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		224	EA	1		45.21	=	45.21
0559 = 224												
**ZZZZ(DFI) = -202.54												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591203016
PO Date: 12/03/2021
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/16/2022
In DC/Store Date: 02/16/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 2/16/22 - 2/16/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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		240	EA	1		45.21	=	45.21
0559 = 240												
**ZZZZ(DFI) = -217.01												
3	RZ-Replace All Values	1585902	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		224	EA	1		45.21	=	45.21
0559 = 224												
**ZZZZ(DFI) = -202.54												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591203017
PO Date: 12/03/2021
850 Requested Ship Date: 02/17/2022
Cancel After Date: 02/17/2022
In DC/Store Date: 02/17/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 2/17/22 - 2/17/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		224	EA	1		45.21	=	45.21
0559 = 224												
**ZZZZ(DFI) = -202.54												
2	RZ-Replace All Values	1585901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		240	EA	1		45.21	=	45.21
0559 = 240												
**ZZZZ(DFI) = -217.01												
3	RZ-Replace All Values	1585902	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		240	EA	1		45.21	=	45.21
0559 = 240												
**ZZZZ(DFI) = -217.01												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591203018
PO Date: 12/03/2021
850 Requested Ship Date: 03/17/2022
Cancel After Date: 03/17/2022
In DC/Store Date: 03/17/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/17/22 - 3/17/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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		240	EA	1		45.21	=	45.21
0559 = 240												
**ZZZZ(DFI) = -217.01												
3	RZ-Replace All Values	1585902	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		224	EA	1		45.21	=	45.21
0559 = 224												
**ZZZZ(DFI) = -202.54												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711027479
PO Date: 10/27/2021
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/23/2022
In DC/Store Date: 01/17/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/17/22 - 1/23/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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: 005711027548
PO Date: 10/27/2021
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/23/2022
In DC/Store Date: 01/17/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/17/22 - 1/23/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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: 005711027549
PO Date: 10/27/2021
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/30/2022
In DC/Store Date: 01/24/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/24/22 - 1/30/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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: 005711027550
PO Date: 10/27/2021
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/27/2022
In DC/Store Date: 02/21/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 2/21/22 - 2/27/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		40	PL	1	1	732.42	=	732.42
0571 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 005711027551

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 10/27/2021

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 03/07/2022

Cancel After Date: 03/13/2022

Freight Term: CC

In DC/Store Date: 03/07/2022

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: SHIP WINDOW: 3/07/22 - 3/13/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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: 005711027552
PO Date: 10/27/2021
850 Requested Ship Date: 03/21/2022
Cancel After Date: 03/27/2022
In DC/Store Date: 03/21/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/21/22 - 3/27/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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: 005731027511
PO Date: 10/27/2021
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/23/2022
In DC/Store Date: 01/17/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/17/22 - 1/23/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		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: 005731027512
PO Date: 10/27/2021
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/30/2022
In DC/Store Date: 01/24/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/24/22 - 1/30/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		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: 005731027581
PO Date: 10/27/2021
850 Requested Ship Date: 01/17/2022
Cancel After Date: 01/23/2022
In DC/Store Date: 01/17/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/17/22 - 1/23/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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: 005731027582
PO Date: 10/27/2021
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/30/2022
In DC/Store Date: 01/24/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/24/22 - 1/30/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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: 005731027583
PO Date: 10/27/2021
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/30/2022
In DC/Store Date: 01/24/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/24/22 - 1/30/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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: 005731027584
PO Date: 10/27/2021
850 Requested Ship Date: 02/21/2022
Cancel After Date: 02/27/2022
In DC/Store Date: 02/21/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 2/21/22 - 2/27/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		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: 005731027585
PO Date: 10/27/2021
850 Requested Ship Date: 02/28/2022
Cancel After Date: 03/06/2022
In DC/Store Date: 02/28/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 2/28/22 - 3/06/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		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: 005731027586
PO Date: 10/27/2021
850 Requested Ship Date: 03/14/2022
Cancel After Date: 03/20/2022
In DC/Store Date: 03/14/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/14/22 - 3/20/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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: 005731027587
PO Date: 10/27/2021
850 Requested Ship Date: 03/21/2022
Cancel After Date: 03/27/2022
In DC/Store Date: 03/21/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/21/22 - 3/27/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

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		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: 005731027588
PO Date: 10/27/2021
850 Requested Ship Date: 03/28/2022
Cancel After Date: 04/03/2022
In DC/Store Date: 03/28/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/28/22 - 4/03/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		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: 009931203008
PO Date: 12/03/2021
850 Requested Ship Date: 02/26/2022
Cancel After Date: 02/26/2022
In DC/Store Date: 02/26/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 2/26/22 - 2/26/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0993
 COSTCO AIRDRIE ECOMMERCE
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		368	EA	1		33.22	=	33.22
0993 = 368												
**ZZZZ(DFI) = -244.50												
2	RZ-Replace All Values	1585795	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard		352	EA	1		33.22	=	33.22
0993 = 352												
**ZZZZ(DFI) = -233.87												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 009931203009
PO Date: 12/03/2021
850 Requested Ship Date: 04/23/2022
Cancel After Date: 04/23/2022
In DC/Store Date: 04/23/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 4/23/22 - 4/23/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0993
 COSTCO AIRDRIE ECOMMERCE
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 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		352	EA	1		33.22	=	33.22
0993 = 352												
**ZZZZ(DFI) = -233.87												
2	RZ-Replace All Values	1585795	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard		368	EA	1		33.22	=	33.22
0993 = 368												
**ZZZZ(DFI) = -244.50												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 009931203017
PO Date: 12/03/2021
850 Requested Ship Date: 01/24/2022
Cancel After Date: 01/24/2022
In DC/Store Date: 01/24/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/24/22 - 1/24/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0993
 COSTCO AIRDRIE ECOMMERCE
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		224	EA	1		45.21	=	45.21
0993 = 224												
**ZZZZ(DFI) = -202.54												
2	RZ-Replace All Values	1585901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		240	EA	1		45.21	=	45.21
0993 = 240												
**ZZZZ(DFI) = -217.01												
3	RZ-Replace All Values	1585902	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		240	EA	1		45.21	=	45.21
0993 = 240												
**ZZZZ(DFI) = -217.01												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
 PO No: 009931203018
 PO Date: 12/03/2021
 850 Requested Ship Date: 02/16/2022
 Cancel After Date: 02/16/2022
 In DC/Store Date: 02/16/2022
 Order Type: DI
 Dept. No.: 14
 Instruction: SHIP WINDOW: 2/16/22 - 2/16/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To: 0993
 COSTCO AIRDRIE ECOMMERCE
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 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		240	EA	1		45.21	=	45.21
0993 = 240												
**ZZZZ(DFI) = -217.01												
2	RZ-Replace All Values	1585901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		240	EA	1		45.21	=	45.21
0993 = 240												
**ZZZZ(DFI) = -217.01												
3	RZ-Replace All Values	1585902	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		224	EA	1		45.21	=	45.21
0993 = 224												
**ZZZZ(DFI) = -202.54												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 009931203019
PO Date: 12/03/2021
850 Requested Ship Date: 03/20/2022
Cancel After Date: 03/20/2022
In DC/Store Date: 03/20/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/20/22 - 3/20/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 0993
 COSTCO AIRDRIE ECOMMERCE
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 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		240	EA	1		45.21	=	45.21
0993 = 240												
**ZZZZ(DFI) = -217.01												
2	RZ-Replace All Values	1585901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		224	EA	1		45.21	=	45.21
0993 = 224												
**ZZZZ(DFI) = -202.54												
3	RZ-Replace All Values	1585902	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		240	EA	1		45.21	=	45.21
0993 = 240												
**ZZZZ(DFI) = -217.01												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341123187
PO Date: 11/23/2021
850 Requested Ship Date: 01/18/2022
Cancel After Date: 01/20/2022
In DC/Store Date: 01/18/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/18/22 - 1/20/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	1275.30	=	1275.30
1034 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341123188
PO Date: 11/23/2021
850 Requested Ship Date: 02/16/2022
Cancel After Date: 02/21/2022
In DC/Store Date: 02/16/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 2/16/22 - 2/21/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	1275.30	=	1275.30
1034 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341123189
PO Date: 11/23/2021
850 Requested Ship Date: 03/15/2022
Cancel After Date: 03/21/2022
In DC/Store Date: 03/15/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/15/22 - 3/21/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	1275.30	=	1275.30
1034 = 40												
**ZZZZ(DFI) = -1020.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341123199
PO Date: 11/23/2021
850 Requested Ship Date: 01/25/2022
Cancel After Date: 01/31/2022
In DC/Store Date: 01/25/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/25/22 - 1/31/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	732.42	=	732.42
1034 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341123200
PO Date: 11/23/2021
850 Requested Ship Date: 01/20/2022
Cancel After Date: 01/24/2022
In DC/Store Date: 01/20/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 1/20/22 - 1/24/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	732.42	=	732.42
1034 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341123201
PO Date: 11/23/2021
850 Requested Ship Date: 02/15/2022
Cancel After Date: 02/20/2022
In DC/Store Date: 02/15/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 2/15/22 - 2/20/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	732.42	=	732.42
1034 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341123202
PO Date: 11/23/2021
850 Requested Ship Date: 02/15/2022
Cancel After Date: 02/21/2022
In DC/Store Date: 02/15/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 2/15/22 - 2/21/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	732.42	=	732.42
1034 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341123203
PO Date: 11/23/2021
850 Requested Ship Date: 03/01/2022
Cancel After Date: 03/07/2022
In DC/Store Date: 03/01/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/01/22 - 3/07/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	732.42	=	732.42
1034 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341123204
PO Date: 11/23/2021
850 Requested Ship Date: 03/08/2022
Cancel After Date: 03/14/2022
In DC/Store Date: 03/08/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/08/22 - 3/14/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	732.42	=	732.42
1034 = 40												
**ZZZZ(DFI) = -585.94												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341123205
PO Date: 11/23/2021
850 Requested Ship Date: 03/22/2022
Cancel After Date: 03/28/2022
In DC/Store Date: 03/22/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 3/22/22 - 3/28/22 (MM/DD/YY) 01 19 22 TRAFFIC ETA UPDATE

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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		40	PL	1	1	732.42	=	732.42
1034 = 40												
**ZZZZ(DFI) = -585.94												