

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: 05/04/2022
In DC/Store Date: 04/28/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/28/22 - 05/04/22 (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: 009931203009
PO Date: 12/03/2021
850 Requested Ship Date: 04/23/2022
Cancel After Date: 04/29/2022
In DC/Store Date: 04/23/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/23/22 - 04/29/22 (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: 009931203018
PO Date: 12/03/2021
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: 02/16/22 - 02/22/22 (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		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												