

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** COSTCOCAN  
**PO No:** 005591203013  
**PO Date:** 12/03/2021  
**850 Requested Ship Date:** 01/05/2022  
**Cancel After Date:** 03/13/2022  
**In DC/Store Date:** 01/05/2022  
**Order Type:** DI  
**Dept. No.:** 14

**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:**

**Instruction:** Ship Window: 01/05/22 - 03/13/22 (MM/DD/YY) ARRIVAL REVISED 02 11 22 BY TRAFFIC

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:** 005591203014  
**PO Date:** 12/03/2021  
**850 Requested Ship Date:** 01/20/2022  
**Cancel After Date:** 03/14/2022  
**In DC/Store Date:** 01/20/2022  
**Order Type:** DI  
**Dept. No.:** 14

**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:**

**Instruction:** Ship Window: 01/20/22 - 03/14/22 (MM/DD/YY) ARRIVAL REVISED 02 04 22 BY TRAFFIC

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												
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0559 = 240												
**ZZZZ(DFI) = -217.01												

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** COSTCOCAN  
**PO No:** 009931203014  
**PO Date:** 12/03/2021  
**850 Requested Ship Date:** 01/07/2022  
**Cancel After Date:** 02/27/2022  
**In DC/Store Date:** 01/07/2022  
**Order Type:** DI  
**Dept. No.:** 14

**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:**

**Instruction:** Ship Window: 01/07/22 - 02/27/22 (MM/DD/YY) ARRIVAL REVISED 02 16 22 BY TRAFFIC

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:** 009931203016  
**PO Date:** 12/03/2021  
**850 Requested Ship Date:** 01/17/2022  
**Cancel After Date:** 02/20/2022  
**In DC/Store Date:** 01/17/2022  
**Order Type:** DI  
**Dept. No.:** 14

**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:**

**Instruction:** Ship Window: 01/17/22 - 02/20/22 (MM/DD/YY) ARRIVAL REVISED 02 14 22 BY TRAFFIC

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)
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**Customer Code:** COSTCOCAN  
**PO No:** 009931203017  
**PO Date:** 12/03/2021  
**850 Requested Ship Date:** 01/27/2022  
**Cancel After Date:** 02/21/2022  
**In DC/Store Date:** 01/27/2022  
**Order Type:** DI  
**Dept. No.:** 14

**Ship To:**  
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**Freight Term:** CC  
**Location:** NA  
**Routing:** CALL TRAFFIC  
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**Bill To:**

**Instruction:** Ship Window: 01/27/22 - 02/21/22 (MM/DD/YY) ARRIVAL REVISED 02 15 22 BY TRAFFIC

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