

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591203009
PO Date: 12/03/2021
850 Requested Ship Date: 07/28/2022
Cancel After Date: 08/03/2022
In DC/Store Date: 07/28/2022
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: 07/28/22 - 08/03/22 (MM/DD/YY) 02 22 22 ARRIVAL REVISED 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	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: 009931203008
PO Date: 12/03/2021
850 Requested Ship Date: 09/27/2022
Cancel After Date: 10/03/2022
In DC/Store Date: 09/27/2022
Order Type: DI
Dept. No.: 14

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

Instruction: Ship Window: 09/27/22 - 10/03/22 (MM/DD/YY) 02 28 22 ARRIVAL REVISED 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	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: 11/29/2022
Cancel After Date: 12/05/2022
In DC/Store Date: 11/29/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 11/29/22 - 12/05/22 (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)
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