

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761123136
PO Date: 11/23/2021
850 Requested Ship Date: 12/29/2021
Cancel After Date: 01/04/2022
In DC/Store Date: 12/29/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 12/29/21 - 1/04/22 (MM/DD/YY) ARRIVAL REVISED 3 11 2022 BY TRAFFI

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: 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) ARRIVAL REVISED 3 11 2022 BY TRAFFI

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)
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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) ARRIVAL REVISED 3 11 2022 BY TRAFFI

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)
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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: 01/23/2022
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) ARRIVAL REVISED 3 11 2022 BY TRAFFI

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)
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