

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: 02/22/2022
In DC/Store Date: 02/16/2022
Order Type: DI
Dept. No.: 14

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

Instruction: SHIP WINDOW: 2/16/22 - 2/22/22 (MM/DD/YY) NEW ETA FROM DA 2 22 22 3 11
 2022 ARRIVAL REVISED BY TRAFFI

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												