

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005591203013
PO Date: 12/03/2021
850 Requested Ship Date: 02/24/2022
Cancel After Date: 03/02/2022
In DC/Store Date: 02/24/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 2/24/22 - 3/02/22 (MM/DD/YY) ARRIVAL REVISED 3 18 22 BY TRAFFIC

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	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: 005711027475
PO Date: 10/27/2021
850 Requested Ship Date: 12/20/2021
Cancel After Date: 12/26/2021
In DC/Store Date: 12/20/2021
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 12/20/21 - 12/26/21 (MM/DD/YY) ARRIVAL REVISED 3 18 22 BY TRAFFIC

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard		40	PL	1	1	1275.30	=	1275.30
0571 = 40												
**ZZZZ(DFI) = -1020.24												