

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710527459
PO Date: 05/27/2022
850 Requested Ship Date: 09/11/2022
Cancel After Date: 09/17/2022
In DC/Store Date: 09/11/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/11/22 - 09/17/22 P2W1

Ship To:
 0571
 COSTCO VAUGHAN DRY
 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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0571 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710527460
PO Date: 05/27/2022
850 Requested Ship Date: 10/16/2022
Cancel After Date: 10/22/2022
In DC/Store Date: 10/16/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 10/16/22 - 10/22/22 P3W2

Ship To:
 0571
 COSTCO VAUGHAN DRY
 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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0571 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	005710527461	0571	
PO Date:	05/27/2022	COSTCO VAUGHAN DRY	
850 Requested Ship Date:	11/13/2022	100 LINE DRIVE	
Cancel After Date:	11/19/2022	VAUGHAN, ON L4H4M 2	
In DC/Store Date:	11/13/2022	Freight Term: CC	
Order Type:	DI	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 11/13/22 - 11/19/22 P4W2	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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0571 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710527463
PO Date: 05/27/2022
850 Requested Ship Date: 12/11/2022
Cancel After Date: 12/17/2022
In DC/Store Date: 12/11/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 12/11/22 - 12/17/22 P5W2

Ship To:
 0571
 COSTCO VAUGHAN DRY
 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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0571 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710527464
PO Date: 05/27/2022
850 Requested Ship Date: 01/08/2023
Cancel After Date: 01/14/2023
In DC/Store Date: 01/08/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 01/08/23 - 01/14/23 P6W2

Ship To:
 0571
 COSTCO VAUGHAN DRY
 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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0571 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710527465
PO Date: 05/27/2022
850 Requested Ship Date: 02/05/2023
Cancel After Date: 02/11/2023
In DC/Store Date: 02/05/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 02/05/23 - 02/11/23 P7W2

Ship To:
 0571
 COSTCO VAUGHAN DRY
 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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0571 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730527583
PO Date: 05/27/2022
850 Requested Ship Date: 08/14/2022
Cancel After Date: 08/20/2022
In DC/Store Date: 08/14/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/14/22 - 08/20/22 P1W1

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0573 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730527585
PO Date: 05/27/2022
850 Requested Ship Date: 09/04/2022
Cancel After Date: 09/10/2022
In DC/Store Date: 09/04/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/04/22 - 09/10/22 P1W4

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0573 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730527586
PO Date: 05/27/2022
850 Requested Ship Date: 09/25/2022
Cancel After Date: 10/01/2022
In DC/Store Date: 09/25/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/25/22 - 10/01/22 P2W3

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0573 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730527587
PO Date: 05/27/2022
850 Requested Ship Date: 10/23/2022
Cancel After Date: 10/29/2022
In DC/Store Date: 10/23/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 10/23/22 - 10/29/22 P3W3

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0573 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730527588
PO Date: 05/27/2022
850 Requested Ship Date: 11/13/2022
Cancel After Date: 11/19/2022
In DC/Store Date: 11/13/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 11/13/22 - 11/19/22 P4W2

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0573 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730527590
PO Date: 05/27/2022
850 Requested Ship Date: 12/04/2022
Cancel After Date: 12/10/2022
In DC/Store Date: 12/04/2022
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 12/04/22 - 12/10/22 P5W1

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0573 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730527591
PO Date: 05/27/2022
850 Requested Ship Date: 01/01/2023
Cancel After Date: 01/07/2023
In DC/Store Date: 01/01/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 01/01/23 - 01/07/23 P6W1

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0573 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730527593
PO Date: 05/27/2022
850 Requested Ship Date: 01/22/2023
Cancel After Date: 01/28/2023
In DC/Store Date: 01/22/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 01/22/23 - 01/28/23 P6W4

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0573 = 40												
**ZZZZ(DFI) = -2080.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730527594
PO Date: 05/27/2022
850 Requested Ship Date: 02/12/2023
Cancel After Date: 02/18/2023
In DC/Store Date: 02/12/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 02/12/23 - 02/18/23 P7W3

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	1632956	KS Spring 2022 KS Spring 2022 32x42x6"	Standard		40	PL	1	1	1040.00	=	1040.00
0573 = 40												
**ZZZZ(DFI) = -2080.00												