

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
 PO No: 005591203018
 PO Date: 12/03/2021
 850 Requested Ship Date: 07/14/2022
 Cancel After Date: 07/20/2022
 In DC/Store Date: 07/14/2022
 Order Type: DI
 Dept. No.: 14
 Instruction: SHIP WINDOW: 7/14/22 - 7/20/22 (MM/DD/YY) ARRIVAL REVISED 8 17 22 BY TRAFFIC

Ship To: 0559
 COSTCO VAUGHAN ECOMMERCE
 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	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: 005710527454
PO Date: 05/27/2022
850 Requested Ship Date: 07/22/2022
Cancel After Date: 07/28/2022
In DC/Store Date: 07/22/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 7/22/22 - 7/28/22 P13W1 ARRIVAL REVISED 8 17 22 BY TRAFFIC

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: 005710527457
PO Date: 05/27/2022
850 Requested Ship Date: 07/22/2022
Cancel After Date: 07/28/2022
In DC/Store Date: 07/22/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 7/22/22 - 7/28/22 P13W1 ARRIVAL REVISED 8 17 22 BY TRAFFIC

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: 005730527581
PO Date: 05/27/2022
850 Requested Ship Date: 07/22/2022
Cancel After Date: 07/28/2022
In DC/Store Date: 07/22/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 7/22/22 - 7/28/22 P13W2 ARRIVAL REVISED 8 17 22 BY TRAFFIC

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: 005730527582
PO Date: 05/27/2022
850 Requested Ship Date: 07/22/2022
Cancel After Date: 07/28/2022
In DC/Store Date: 07/22/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 7/22/22 - 7/28/22 P13W2 ARRIVAL REVISED 8 17 22 BY TRAFFIC

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												