

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	005710527458	0571	
PO Date:	05/27/2022	COSTCO VAUGHAN DRY	
850 Requested Ship Date:	08/14/2022	100 LINE DRIVE	
Cancel After Date:	08/20/2022	VAUGHAN, ON L4H4M 2	
In DC/Store Date:	08/14/2022	Freight Term: CC	
Order Type:	DI	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	SHIP WINDOW: 8/14/22 - 8/20/22 P1W1 ARRIVAL REVISED 8 22 22 BY 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	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: 8/14/22 - 8/20/22 P1W1 ARRIVAL REVISED 8 22 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												