

**Customer Purchase Order Change**

**Purpose:Change**

<b>Customer Code:</b>	COSTCOCAN	<b>Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	005710527458	0571	
<b>PO Date:</b>	05/27/2022	COSTCO VAUGHAN DRY	
<b>850 Requested Ship Date:</b>	08/14/2022	100 LINE DRIVE	
<b>Cancel After Date:</b>	08/20/2022	VAUGHAN, ON L4H4M 2	
<b>In DC/Store Date:</b>	08/14/2022	<b>Freight Term:</b> CC	
<b>Order Type:</b>	DI	<b>Location:</b> NA	
<b>Dept. No.:</b>	14	<b>Routing:</b> CALL TRAFFIC	
<b>Instruction:</b>	SHIP WINDOW: 8/14/22 - 8/20/22 P1W1 ARRIVAL REVISED 8 25 22 BY TRAFFIC		
		<b>Payment Condition:</b> 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 25 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												