

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340719204
PO Date: 07/19/2022
850 Requested Ship Date: 08/29/2022
Cancel After Date: 09/04/2022
In DC/Store Date: 08/29/2022
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 8/29/22 - 9/04/22 (MM/DD/YY) 8 29 2022 ARRIVAL REVISED BY TRAFFI

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 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 | 1632956 | KS Spring 2022 KS Spring 2022 32x42x6" | Standard | | 40 | PL | 1 | 1 | 1040.00 | = | 1040.00 |
| 1034 = 40 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -832.00 | | | | | | | | | | | | |