

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOCAN  
**PO No:** 010340719202  
**PO Date:** 07/19/2022  
**850 Requested Ship Date:** 08/15/2022  
**Cancel After Date:** 08/21/2022  
**In DC/Store Date:** 08/15/2022  
**Order Type:** DI  
**Dept. No.:** 14

**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

**Instruction:** SHIP WINDOW: 8/15/22 - 8/21/22 (MM/DD/YY) CHARTER NAVIOS SPRING 503  
 ARRIVAL REVISED 9 7 22 BY TRAFFIC

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												