

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOCAN  
**PO No:** 005710527460  
**PO Date:** 05/27/2022  
**850 Requested Ship Date:** 10/16/2022  
**Cancel After Date:** 10/22/2022  
**In DC/Store Date:** 10/16/2022  
**Order Type:** DI  
**Dept. No.:** 14  
**Instruction:** SHIP WINDOW: 10/16/22 - 10/22/22 P3W2 PROTOSTAR 802 REVISED 2022 11 21

**Ship To:**  
 0571  
 COSTCO VAUGHAN DRY  
 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	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:** 005730527587  
**PO Date:** 05/27/2022  
**850 Requested Ship Date:** 10/23/2022  
**Cancel After Date:** 10/29/2022  
**In DC/Store Date:** 10/23/2022  
**Order Type:** DI  
**Dept. No.:** 14  
**Instruction:** SHIP WINDOW: 10/23/22 - 10/29/22 P3W3 PROTOSTAR 802 REVISED 2022 11 22

**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												