

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105468
PO Date: 01/05/2023
850 Requested Ship Date: 03/20/2023
Cancel After Date: 03/26/2023
In DC/Store Date: 03/20/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/20/23 - 03/26/23 (MM/DD/YY)

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1676930				40	PL		1	876.80	<>	0.00
0571 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

Ship To: 0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

Bill To:

PO No: 005710105472

PO Date: 01/05/2023

850 Requested Ship Date: 03/20/2023

VAUGHAN, ON L4H4M 2

Cancel After Date: 03/26/2023

Freight Term: CC

In DC/Store Date: 03/20/2023

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 03/20/23 - 03/26/23 (MM/DD/YY)

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	1676930				40	PL		1	876.80	<>	0.00
0571 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105473
PO Date: 01/05/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 04/02/2023
In DC/Store Date: 03/27/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/27/23 - 04/02/23 (MM/DD/YY)

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1676930				40	PL		1	876.80	<>	0.00
0571 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105478
PO Date: 01/05/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/09/2023
In DC/Store Date: 04/03/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/03/23 - 04/09/23 (MM/DD/YY)

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1676930				40	PL		1	876.80	<>	0.00
0571 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105484
PO Date: 01/05/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/16/2023
In DC/Store Date: 04/10/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/10/23 - 04/16/23 (MM/DD/YY)

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1676930				40	PL		1	876.80	<>	0.00
0571 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105485
PO Date: 01/05/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/30/2023
In DC/Store Date: 04/24/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/24/23 - 04/30/23 (MM/DD/YY)

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1676930				40	PL		1	876.80	<>	0.00
0571 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105487
PO Date: 01/05/2023
850 Requested Ship Date: 05/01/2023
Cancel After Date: 05/07/2023
In DC/Store Date: 05/01/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/01/23 - 05/07/23 (MM/DD/YY)

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1676930				40	PL		1	876.80	<>	0.00
0571 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105492
PO Date: 01/05/2023
850 Requested Ship Date: 05/08/2023
Cancel After Date: 05/14/2023
In DC/Store Date: 05/08/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/08/23 - 05/14/23 (MM/DD/YY)

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
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	1676930				40	PL		1	876.80	<>	0.00
0571 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105548
PO Date: 01/05/2023
850 Requested Ship Date: 03/20/2023
Cancel After Date: 03/26/2023
In DC/Store Date: 03/20/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/20/23 - 03/26/23 (MM/DD/YY)

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	1676930				40	PL		1	876.80	<>	0.00
0573 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105549
PO Date: 01/05/2023
850 Requested Ship Date: 03/20/2023
Cancel After Date: 03/26/2023
In DC/Store Date: 03/20/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/20/23 - 03/26/23 (MM/DD/YY)

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	1676930				40	PL		1	876.80	<>	0.00
0573 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105550
PO Date: 01/05/2023
850 Requested Ship Date: 05/25/2023
Cancel After Date: 05/31/2023
In DC/Store Date: 05/25/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/25/23 - 05/31/23 (MM/DD/YY)

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	1676930				40	PL		1	876.80	<>	0.00
0573 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105551
PO Date: 01/05/2023
850 Requested Ship Date: 03/27/2023
Cancel After Date: 04/02/2023
In DC/Store Date: 03/27/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/27/23 - 04/02/23 (MM/DD/YY)

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	1676930				40	PL		1	876.80	<>	0.00
0573 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105552
PO Date: 01/05/2023
850 Requested Ship Date: 04/03/2023
Cancel After Date: 04/09/2023
In DC/Store Date: 04/03/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/03/23 - 04/09/23 (MM/DD/YY)

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	1676930				40	PL		1	876.80	<>	0.00
0573 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105554
PO Date: 01/05/2023
850 Requested Ship Date: 04/10/2023
Cancel After Date: 04/16/2023
In DC/Store Date: 04/10/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/10/23 - 04/16/23 (MM/DD/YY)

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	1676930				40	PL		1	876.80	<>	0.00
0573 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105556
PO Date: 01/05/2023
850 Requested Ship Date: 04/17/2023
Cancel After Date: 04/23/2023
In DC/Store Date: 04/17/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/17/23 - 04/23/23 (MM/DD/YY)

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	1676930				40	PL		1	876.80	<>	0.00
0573 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105557
PO Date: 01/05/2023
850 Requested Ship Date: 04/24/2023
Cancel After Date: 04/30/2023
In DC/Store Date: 04/24/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/24/23 - 04/30/23 (MM/DD/YY)

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	1676930				40	PL		1	876.80	<>	0.00
0573 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105559
PO Date: 01/05/2023
850 Requested Ship Date: 05/11/2023
Cancel After Date: 05/17/2023
In DC/Store Date: 05/11/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/11/23 - 05/17/23 (MM/DD/YY)

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	1676930				40	PL		1	876.80	<>	0.00
0573 = 40												
**ZZZZ(DFI) = -1753.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105562
PO Date: 01/05/2023
850 Requested Ship Date: 05/18/2023
Cancel After Date: 05/24/2023
In DC/Store Date: 05/18/2023
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/18/23 - 05/24/23 (MM/DD/YY)

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	1676930				40	PL		1	876.80	<>	0.00
0573 = 40												
**ZZZZ(DFI) = -1753.60												