

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOCAN  
**PO No:** 005710105492  
**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:**  
 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	FW 22 KS Square Tufted Napper KS Fall 2022 40x40+6.5"	Standard		40	PL	1	1	876.80	=	876.80
0571 = 40												
**ZZZZ(DFI) = -1753.60												

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOCAN  
**PO No:** 005710208350  
**PO Date:** 02/08/2023  
**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: 050123 - 050723 (MM/DD/YY) SW REVISED 4 19 23 BY TRAFFIC

**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	1677237	KS FW 22 Bolster Cuddler KS Fall 2022 D23"	Standard		40	PL	1	1	545.76	=	545.76
0571 = 40												
**ZZZZ(DFI) = -1091.52												

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOCAN  
**PO No:** 005730208335  
**PO Date:** 02/08/2023  
**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) SW REVISED 4 19 23 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	1677237	KS FW 22 Bolster Cuddler KS Fall 2022 D23"	Standard		40	PL	1	1	545.76	=	545.76
0573 = 40												
**ZZZZ(DFI) = -1091.52												

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOCAN  
**PO No:** 005730208340  
**PO Date:** 02/08/2023  
**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) SW REVISED 4 19 23 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	1677237	KS FW 22 Bolster Cuddler KS Fall 2022 D23"	Standard		40	PL	1	1	545.76	=	545.76
0573 = 40												
**ZZZZ(DFI) = -1091.52												