

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822478
PO Date: 08/22/2023
850 Requested Ship Date: 09/18/2023
Cancel After Date: 09/24/2023
In DC/Store Date: 09/18/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/18/23 - 09/24/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822479
PO Date: 08/22/2023
850 Requested Ship Date: 09/18/2023
Cancel After Date: 09/24/2023
In DC/Store Date: 09/18/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/18/23 - 09/24/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822480
PO Date: 08/22/2023
850 Requested Ship Date: 09/18/2023
Cancel After Date: 09/24/2023
In DC/Store Date: 09/18/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/18/23 - 09/24/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822481
PO Date: 08/22/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 10/01/2023
In DC/Store Date: 09/25/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/25/23 - 10/01/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822483
PO Date: 08/22/2023
850 Requested Ship Date: 10/02/2023
Cancel After Date: 10/08/2023
In DC/Store Date: 10/02/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/02/23 - 10/08/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822486
PO Date: 08/22/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/22/2023
In DC/Store Date: 10/16/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/16/23 - 10/22/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822491
PO Date: 08/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/29/2023
In DC/Store Date: 10/23/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/23/23 - 10/29/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822498
PO Date: 08/22/2023
850 Requested Ship Date: 11/06/2023
Cancel After Date: 11/12/2023
In DC/Store Date: 11/06/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/06/23 - 11/12/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822499
PO Date: 08/22/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/19/2023
In DC/Store Date: 11/13/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/13/23 - 11/19/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822504
PO Date: 08/22/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/03/2023
In DC/Store Date: 11/27/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/27/23 - 12/03/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822510
PO Date: 08/22/2023
850 Requested Ship Date: 12/11/2023
Cancel After Date: 12/17/2023
In DC/Store Date: 12/11/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/11/23 - 12/17/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822515
PO Date: 08/22/2023
850 Requested Ship Date: 12/18/2023
Cancel After Date: 12/24/2023
In DC/Store Date: 12/18/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/18/23 - 12/24/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA		1	464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822517
PO Date: 08/22/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date: 01/07/2024
In DC/Store Date: 01/01/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 01/01/24 - 01/07/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA		1	464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822526
PO Date: 08/22/2023
850 Requested Ship Date: 01/08/2024
Cancel After Date: 01/14/2024
In DC/Store Date: 01/08/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 01/08/24 - 01/14/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822529
PO Date: 08/22/2023
850 Requested Ship Date: 01/22/2024
Cancel After Date: 01/28/2024
In DC/Store Date: 01/22/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 01/22/24 - 01/28/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822531
PO Date: 08/22/2023
850 Requested Ship Date: 02/05/2024
Cancel After Date: 02/11/2024
In DC/Store Date: 02/05/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 02/05/24 - 02/11/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822533
PO Date: 08/22/2023
850 Requested Ship Date: 02/12/2024
Cancel After Date: 02/18/2024
In DC/Store Date: 02/12/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 02/12/24 - 02/18/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822535
PO Date: 08/22/2023
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/03/2024
In DC/Store Date: 02/26/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 02/26/24 - 03/03/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822539
PO Date: 08/22/2023
850 Requested Ship Date: 03/04/2024
Cancel After Date: 03/10/2024
In DC/Store Date: 03/04/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 03/04/24 - 03/10/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822531
PO Date: 08/22/2023
850 Requested Ship Date: 09/18/2023
Cancel After Date: 09/24/2023
In DC/Store Date: 09/18/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/18/23 - 09/24/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822534
PO Date: 08/22/2023
850 Requested Ship Date: 09/18/2023
Cancel After Date: 09/24/2023
In DC/Store Date: 09/18/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/18/23 - 09/24/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822535
PO Date: 08/22/2023
850 Requested Ship Date: 09/18/2023
Cancel After Date: 09/24/2023
In DC/Store Date: 09/18/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/18/23 - 09/24/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822536
PO Date: 08/22/2023
850 Requested Ship Date: 09/18/2023
Cancel After Date: 09/24/2023
In DC/Store Date: 09/18/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/18/23 - 09/24/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822539
PO Date: 08/22/2023
850 Requested Ship Date: 09/25/2023
Cancel After Date: 10/01/2023
In DC/Store Date: 09/25/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/25/23 - 10/01/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822541
PO Date: 08/22/2023
850 Requested Ship Date: 10/09/2023
Cancel After Date: 10/15/2023
In DC/Store Date: 10/09/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/09/23 - 10/15/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822542
PO Date: 08/22/2023
850 Requested Ship Date: 10/16/2023
Cancel After Date: 10/22/2023
In DC/Store Date: 10/16/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/16/23 - 10/22/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822546
PO Date: 08/22/2023
850 Requested Ship Date: 10/23/2023
Cancel After Date: 10/29/2023
In DC/Store Date: 10/23/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/23/23 - 10/29/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822547
PO Date: 08/22/2023
850 Requested Ship Date: 10/30/2023
Cancel After Date: 11/05/2023
In DC/Store Date: 10/30/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/30/23 - 11/05/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822552
PO Date: 08/22/2023
850 Requested Ship Date: 11/13/2023
Cancel After Date: 11/19/2023
In DC/Store Date: 11/13/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/13/23 - 11/19/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822554
PO Date: 08/22/2023
850 Requested Ship Date: 11/20/2023
Cancel After Date: 11/26/2023
In DC/Store Date: 11/20/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/20/23 - 11/26/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822555
PO Date: 08/22/2023
850 Requested Ship Date: 11/27/2023
Cancel After Date: 12/03/2023
In DC/Store Date: 11/27/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/27/23 - 12/03/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822559
PO Date: 08/22/2023
850 Requested Ship Date: 12/04/2023
Cancel After Date: 12/10/2023
In DC/Store Date: 12/04/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/04/23 - 12/10/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA		1	464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822561
PO Date: 08/22/2023
850 Requested Ship Date: 12/18/2023
Cancel After Date: 12/24/2023
In DC/Store Date: 12/18/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/18/23 - 12/24/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822565
PO Date: 08/22/2023
850 Requested Ship Date: 12/25/2023
Cancel After Date: 12/31/2023
In DC/Store Date: 12/25/2023
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/25/23 - 12/31/23 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822569
PO Date: 08/22/2023
850 Requested Ship Date: 01/01/2024
Cancel After Date: 01/07/2024
In DC/Store Date: 01/01/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 01/01/24 - 01/07/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822579
PO Date: 08/22/2023
850 Requested Ship Date: 01/08/2024
Cancel After Date: 01/14/2024
In DC/Store Date: 01/08/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 01/08/24 - 01/14/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822583
PO Date: 08/22/2023
850 Requested Ship Date: 01/22/2024
Cancel After Date: 01/28/2024
In DC/Store Date: 01/22/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 01/22/24 - 01/28/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822586
PO Date: 08/22/2023
850 Requested Ship Date: 01/29/2024
Cancel After Date: 02/04/2024
In DC/Store Date: 01/29/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 01/29/24 - 02/04/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822587
PO Date: 08/22/2023
850 Requested Ship Date: 02/05/2024
Cancel After Date: 02/11/2024
In DC/Store Date: 02/05/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 02/05/24 - 02/11/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822590
PO Date: 08/22/2023
850 Requested Ship Date: 02/12/2024
Cancel After Date: 02/18/2024
In DC/Store Date: 02/12/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 02/12/24 - 02/18/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822593
PO Date: 08/22/2023
850 Requested Ship Date: 02/26/2024
Cancel After Date: 03/03/2024
In DC/Store Date: 02/26/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 02/26/24 - 03/03/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822594
PO Date: 08/22/2023
850 Requested Ship Date: 03/04/2024
Cancel After Date: 03/10/2024
In DC/Store Date: 03/04/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 03/04/24 - 03/10/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822597
PO Date: 08/22/2023
850 Requested Ship Date: 03/11/2024
Cancel After Date: 03/17/2024
In DC/Store Date: 03/11/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 03/11/24 - 03/17/24 (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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard		40	EA	1		464.80	=	464.80
0573 = 40												
**ZZZZ(DFI) = -929.60												