

**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:** DI  
**Dept. No.:** 14  
**Instruction:** SHIP WINDOW: 10/16/23 - 10/22/23 (MM/DD/YY) ARR REV 10-30 TRAFFIC EST  
 DEL 11-28

**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 | 1738442      | KS Fall 2023<br>KS Fall 2023<br>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:** 10/21/2023  
**Cancel After Date:** 10/27/2023  
**In DC/Store Date:** 10/21/2023  
**Order Type:** DI  
**Dept. No.:** 14  
**Instruction:** SHIP WINDOW: 10/21/23 - 10/27/23 (MM/DD/YY) ARR REV 10-30 TRAFFIC EST  
 DEL 11-28

**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<br>KS Fall 2023<br>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:** 005730822546  
**PO Date:** 08/22/2023  
**850 Requested Ship Date:** 10/22/2023  
**Cancel After Date:** 10/28/2023  
**In DC/Store Date:** 10/22/2023  
**Order Type:** DI  
**Dept. No.:** 14  
**Instruction:** SHIP WINDOW: 10/22/23 - 10/28/23 (MM/DD/YY) ARR REV 10-30 TRAFFIC EST  
 DEL 12-07

**Ship To:**  
 0573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES, QC J3X0G 3

**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 | 1738442      | KS Fall 2023<br>KS Fall 2023<br>30x22x7" | Standard        |             | 40             | EA  | 1             |               | 464.80         | = | 464.80         |
| 0573 = 40             |                       |              |  |                 |             |                |     |               |               |                |   |                |
| **ZZZZ(DFI) = -929.60 |                       |              |  |                 |             |                |     |               |               |                |   |                |