

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710526477
PO Date: 05/26/2023
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

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:

Instruction: SHIP WINDOW: 10/16/23 - 10/22/23 (MM/DD/YY) SMALL NONPET LCTNS RCV
 MIN OR ZERO ARRIVAL REV TRAFFIC 11-02 EST DEL

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	1704887	Rectangular Bolster Cuddler KS Spring 2023 32x42x5"	Standard		40	PL	1	1	766.92	=	766.92
0571 = 40												
**ZZZZ(DFI) = -1533.84												

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) ARRIVAL REV TRAFFIC 11-02 EST DEL

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

Ship To:

Bill To:

PO No: 005710822491

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 08/22/2023

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 10/21/2023

Cancel After Date: 10/27/2023

Freight Term: CC

In DC/Store Date: 10/21/2023

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: SHIP WINDOW: 10/21/23 - 10/27/23 (MM/DD/YY) ARRIVAL REV TRAFFIC 11-02
EST DEL

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: 005730526551
PO Date: 05/26/2023
850 Requested Ship Date: 10/03/2023
Cancel After Date: 10/09/2023
In DC/Store Date: 10/03/2023
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 10/03/23 - 10/09/23 (MM/DD/YY) ARRIVAL REV TRAFFIC 11-02 EST DEL

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	1704887	Rectangular Bolster Cuddler KS Spring 2023 32x42x5"	Standard		40	PL	1	1	766.92	=	766.92
0573 = 40												
**ZZZZ(DFI) = -1533.84												