

**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) ARR REV 11-06 TRAFFIC EST DEL 11-16

**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												

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOCAN  
**PO No:** 005730526553  
**PO Date:** 05/26/2023  
**850 Requested Ship Date:** 10/21/2023  
**Cancel After Date:** 10/28/2023  
**In DC/Store Date:** 10/21/2023  
**Order Type:** DI  
**Dept. No.:** 14  
**Instruction:** SHIP WINDOW: 10/21/23 - 10/28/23 (MM/DD/YY) ARR REV 11-06 TRAFFIC EST  
 DEL 11-20

**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)
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0573 = 40												
**ZZZZ(DFI) = -1533.84												

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOCAN  
**PO No:** 005730526563  
**PO Date:** 05/26/2023  
**850 Requested Ship Date:** 10/17/2023  
**Cancel After Date:** 10/23/2023  
**In DC/Store Date:** 10/17/2023  
**Order Type:** DI  
**Dept. No.:** 14  
**Instruction:** SHIP WINDOW: 10/17/23 - 10/23/23 (MM/DD/YY) ARR REV 11-06 TRAFFIC EST  
 DEL 11-20

**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)
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