

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) ARRIVAL REV TRAFFIC 11-09 EST DEL

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