

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822590
PO Date: 08/22/2023
850 Requested Ship Date: 02/02/2024
Cancel After Date: 02/08/2024
In DC/Store Date: 02/02/2024
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 020224 - 020824 (MM/DD/YY) ARR DT UPATED BY TRF CNY

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												