

**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 TRAFFIC 11-27 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												