

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822491
PO Date: 08/22/2023
850 Requested Ship Date: 10/21/2023
Cancel After Date: 10/27/2023
In DC/Store Date: 10/21/2023
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 10/21/23 - 10/27/23 (MM/DD/YY) ARR REV 11-28 TRAFFIC EST
 DEL 12-07

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2

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
0571 = 40												
**ZZZZ(DFI) = -929.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822499
PO Date: 08/22/2023
850 Requested Ship Date: 11/18/2023
Cancel After Date: 11/25/2023
In DC/Store Date: 11/18/2023
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 11/18/23 - 11/25/23 (MM/DD/YY) ARR REV 11-28 TRAFFIC EST
 DEL 01-01

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
PO No: 005730822554
PO Date: 08/22/2023
850 Requested Ship Date: 11/19/2023
Cancel After Date: 11/25/2023
In DC/Store Date: 11/19/2023
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 11/19/23 - 11/25/23 (MM/DD/YY) ARR REV 11-28 TRAFFIC EST
 DEL 01-09

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												