

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227087

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 03/22/24 - 03/28/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227091

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 03/29/24 - 04/04/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227092

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment
Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 04/05/24 - 04/11/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227093

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 04/19/24 - 04/25/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227094

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 04/26/24 - 05/02/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227095

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 05/10/24 - 05/16/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227096

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 05/24/24 - 05/30/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227097

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 05/31/24 - 06/06/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227098

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 06/14/24 - 06/20/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227099

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment
Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 06/28/24 - 07/04/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227115

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 07/12/24 - 07/18/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227117

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 07/19/24 - 07/25/24 (MM/DD/YY)

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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Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000761227118

0076
COSTCO LANGLEY DRY
20313 100 A AVENUE

PO Date: 12/27/2023

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 08/02/24 - 08/08/24 (MM/DD/YY)

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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