

**Customer Purchase Order Change**

**Purpose:Change**

**Customer Code:** COSTCOCAN  
**PO No:** 000761228077  
**PO Date:** 12/28/2023  
**850 Requested Ship Date:** 07/19/2024  
**Cancel After Date:** 07/25/2024  
**In DC/Store Date:** 07/19/2024  
**Order Type:** Wholesale  
**Dept. No.:** 14  
**Instruction:** Ship Window: 07/19/24 - 07/25/24 (MM/DD/YY)

**Ship To:**  
 0076  
 COSTCO LANGLEY DRY  
 20313 100 A AVENUE  
 LANGLEY, BC V1M3Y 6  
**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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		40	EA	1		605.44	=	605.44
0076 = 40												
**ZZZZ(DFI) = -1210.88												