Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105463	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/04/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	03/10/2024	**Freight Term:**	CC		
In DC/Store Date:	03/04/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 03/04/24 - 03/10/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105465	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/04/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	03/10/2024	**Freight Term:**	CC		
In DC/Store Date:	03/04/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 03/04/24 - 03/10/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105466	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/11/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	03/17/2024	**Freight Term:**	CC		
In DC/Store Date:	03/11/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 03/11/24 - 03/17/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**	**Bill To:**
PO No:	005710105467	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE	
PO Date:	01/05/2024		
850 Requested Ship Date:	03/11/2024	VAUGHAN, ON L4H4M 2	
Cancel After Date:	03/17/2024	**Freight Term:**	CC
In DC/Store Date:	03/11/2024	**Location:**	NA
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 03/11/24 - 03/17/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105468	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/18/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	03/24/2024	**Freight Term:**	CC		
In DC/Store Date:	03/18/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 03/18/24 - 03/24/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105469	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/25/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	03/31/2024	**Freight Term:**	CC		
In DC/Store Date:	03/25/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: Ship Window: 03/25/24 - 03/31/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105470	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	04/01/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	04/07/2024	**Freight Term:**	CC		
In DC/Store Date:	04/01/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 04/01/24 - 04/07/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105471	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	04/08/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	04/14/2024	**Freight Term:**	CC		
In DC/Store Date:	04/08/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 04/08/24 - 04/14/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105472	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	04/15/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	04/21/2024	**Freight Term:**	CC		
In DC/Store Date:	04/15/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: Ship Window: 04/15/24 - 04/21/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105473	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	04/22/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	04/28/2024	**Freight Term:**	CC		
In DC/Store Date:	04/22/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 04/22/24 - 04/28/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105476	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	04/29/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	05/05/2024	**Freight Term:**	CC		
In DC/Store Date:	04/29/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 04/29/24 - 05/05/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105477	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	05/06/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	05/12/2024	**Freight Term:**	CC		
In DC/Store Date:	05/06/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 05/06/24 - 05/12/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**	**Bill To:**
PO No:	005710105478	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE	
PO Date:	01/05/2024		
850 Requested Ship Date:	05/13/2024	VAUGHAN, ON L4H4M 2	
Cancel After Date:	05/19/2024	**Freight Term:**	CC
In DC/Store Date:	05/13/2024	**Location:**	NA
Order Type:	DI	**Routing:**	CALL TRAFFIC
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30
Instruction:	Ship Window: 05/13/24 - 05/19/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105479	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	05/20/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	05/26/2024	**Freight Term:**	CC		
In DC/Store Date:	05/20/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 05/20/24 - 05/26/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105480	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	05/27/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	06/02/2024	**Freight Term:**	CC		
In DC/Store Date:	05/27/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 05/27/24 - 06/02/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105481	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	06/03/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	06/09/2024	**Freight Term:**	CC		
In DC/Store Date:	06/03/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 06/03/24 - 06/09/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105482	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	06/10/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	06/16/2024	**Freight Term:**	CC		
In DC/Store Date:	06/10/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 06/10/24 - 06/16/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710105483	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/04/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	03/10/2024	**Freight Term:**	CC		
In DC/Store Date:	03/04/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 03/04/24 - 03/10/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0571 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005710822515	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	08/22/2023				
850 Requested Ship Date:	12/16/2023	VAUGHAN, ON L4H4M 2			
Cancel After Date:	12/22/2023	**Freight Term:**	CC		
In DC/Store Date:	12/16/2023	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: SHIP WINDOW: 12/16/23 - 12/22/23 (MM/DD/YY) ARRIVAL REVISED 1 19 24 BY TRAFFIC

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	**Ship To:**		**Bill To:**	
PO No:	005710822517	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	08/22/2023				
850 Requested Ship Date:	01/06/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	01/13/2024	**Freight Term:**	CC		
In DC/Store Date:	01/06/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: SHIP WINDOW: 1/06/24 - 1/13/24 (MM/DD/YY) ARR REV TRAFFIC 01-10 EST DEL 02-15

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	**Ship To:**		**Bill To:**	
PO No:	005710822526	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	08/22/2023				
850 Requested Ship Date:	01/06/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	01/12/2024	**Freight Term:**	CC		
In DC/Store Date:	01/06/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 01/06/24 - 01/12/24 (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)
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	**Ship To:**		**Bill To:**	
PO No:	005710822529	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	08/22/2023				
850 Requested Ship Date:	01/28/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	02/02/2024	**Freight Term:**	CC		
In DC/Store Date:	01/28/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: Ship Window: 01/28/24 - 02/02/24 (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)
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	**Ship To:**		**Bill To:**	
PO No:	005710822531	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	08/22/2023				
850 Requested Ship Date:	01/31/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	02/05/2024	**Freight Term:**	CC		
In DC/Store Date:	01/31/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: Ship Window: 01/31/24 - 02/05/24 (MM/DD/YY) ARR DT UPATED BY TRF CNY

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	**Ship To:**		**Bill To:**	
PO No:	005710822533	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	08/22/2023				
850 Requested Ship Date:	01/31/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	02/05/2024	**Freight Term:**	CC		
In DC/Store Date:	01/31/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: Ship Window: 01/31/24 - 02/05/24 (MM/DD/YY) ARR DT UPATED BY TRF CNY

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	**Ship To:**		**Bill To:**	
PO No:	005710822535	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	08/22/2023				
850 Requested Ship Date:	02/24/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	03/01/2024	**Freight Term:**	CC		
In DC/Store Date:	02/24/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 02/24/24 - 03/01/24 (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)
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	**Ship To:**		**Bill To:**	
PO No:	005710822539	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE			
PO Date:	08/22/2023				
850 Requested Ship Date:	03/02/2024	VAUGHAN, ON L4H4M 2			
Cancel After Date:	03/08/2024	**Freight Term:**	CC		
In DC/Store Date:	03/02/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 03/02/24 - 03/08/24 (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)
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	**Ship To:**		**Bill To:**	
PO No:	005730105558	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/04/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	03/10/2024	**Freight Term:**	CC		
In DC/Store Date:	03/04/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 03/04/24 - 03/10/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**	**Bill To:**
PO No:	005730105559	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI	
PO Date:	01/05/2024		
850 Requested Ship Date:	03/04/2024	VARENNES, QC J3X0G 3	
Cancel After Date:	03/10/2024	**Freight Term:**	CC
In DC/Store Date:	03/04/2024	**Location:**	NA
Order Type:	DI	**Routing:**	CALL TRAFFIC
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30
Instruction:	Ship Window: 03/04/24 - 03/10/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**	**Bill To:**
PO No:	005730105560	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI	
PO Date:	01/05/2024		
850 Requested Ship Date:	03/11/2024	VARENNES, QC J3X0G 3	
Cancel After Date:	03/17/2024	**Freight Term:** CC	
In DC/Store Date:	03/11/2024	**Location:** NA	
Order Type:	Wholesale	**Routing:** CALL TRAFFIC	
Dept. No.:	14	**Payment Condition:** ITD*01*2*****30*****ROG 30	

Instruction: Ship Window: 03/11/24 - 03/17/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105561	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/11/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	03/17/2024	**Freight Term:**	CC		
In DC/Store Date:	03/11/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: Ship Window: 03/11/24 - 03/17/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105562	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/18/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	03/24/2024	**Freight Term:**	CC		
In DC/Store Date:	03/18/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: Ship Window: 03/18/24 - 03/24/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105563	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/25/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	03/31/2024	**Freight Term:**	CC		
In DC/Store Date:	03/25/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: Ship Window: 03/25/24 - 03/31/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105564	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/25/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	03/31/2024	**Freight Term:**	CC		
In DC/Store Date:	03/25/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 03/25/24 - 03/31/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105565	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	04/01/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	04/07/2024	**Freight Term:**	CC		
In DC/Store Date:	04/01/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 04/01/24 - 04/07/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105566	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	04/08/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	04/14/2024	**Freight Term:**	CC		
In DC/Store Date:	04/08/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 04/08/24 - 04/14/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105567	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	04/15/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	04/21/2024	**Freight Term:**	CC		
In DC/Store Date:	04/15/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 04/15/24 - 04/21/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105568	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	04/22/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	04/28/2024	**Freight Term:**	CC		
In DC/Store Date:	04/22/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 04/22/24 - 04/28/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105571	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	04/29/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	05/05/2024	**Freight Term:**	CC		
In DC/Store Date:	04/29/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 04/29/24 - 05/05/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105572	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	05/06/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	05/12/2024	**Freight Term:**	CC		
In DC/Store Date:	05/06/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 05/06/24 - 05/12/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105573	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	05/13/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	05/19/2024	**Freight Term:**	CC		
In DC/Store Date:	05/13/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 05/13/24 - 05/19/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105574	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	05/20/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	05/26/2024	**Freight Term:**	CC		
In DC/Store Date:	05/20/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 05/20/24 - 05/26/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105575	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	05/27/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	06/02/2024	**Freight Term:**	CC		
In DC/Store Date:	05/27/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 05/27/24 - 06/02/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105576	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	06/03/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	06/09/2024	**Freight Term:**	CC		
In DC/Store Date:	06/03/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 06/03/24 - 06/09/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105577	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	06/10/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	06/16/2024	**Freight Term:**	CC		
In DC/Store Date:	06/10/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 06/10/24 - 06/16/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105578	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	06/17/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	06/23/2024	**Freight Term:**	CC		
In DC/Store Date:	06/17/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 06/17/24 - 06/23/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105579	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	05/27/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	06/02/2024	**Freight Term:**	CC		
In DC/Store Date:	05/27/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 05/27/24 - 06/02/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105580	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	06/24/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	06/30/2024	**Freight Term:**	CC		
In DC/Store Date:	06/24/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 06/24/24 - 06/30/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730105581	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	01/05/2024				
850 Requested Ship Date:	03/04/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	03/10/2024	**Freight Term:**	CC		
In DC/Store Date:	03/04/2024	**Location:**	NA		
Order Type:	Wholesale	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 03/04/24 - 03/10/24 (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)
1	RZ-Replace All Values	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		1280	PL	1	1	18.92	<>	605.44
0573 = 1280												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730822561	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	08/22/2023				
850 Requested Ship Date:	12/26/2023	VARENNES, QC J3X0G 3			
Cancel After Date:	01/01/2024	**Freight Term:**	CC		
In DC/Store Date:	12/26/2023	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	SHIP WINDOW: 12/26/23 - 1/01/24 (MM/DD/YY) ARRIVAL REVISED 1 19 24 BY TRAFFIC				

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												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730822565	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	08/22/2023				
850 Requested Ship Date:	12/24/2023	VARENNES, QC J3X0G 3			
Cancel After Date:	12/30/2023	**Freight Term:**	CC		
In DC/Store Date:	12/24/2023	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: SHIP WINDOW: 12/24/23 - 12/30/23 (MM/DD/YY) ARRIVAL REVISED 1 4 24 BY TRAFFIC

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												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730822569	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	08/22/2023				
850 Requested Ship Date:	01/10/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	01/17/2024	**Freight Term:**	CC		
In DC/Store Date:	01/10/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: SHIP WINDOW: 1/10/24 - 1/17/24 (MM/DD/YY) ARR REV TRAFFIC 01-10 EST DEL 02-08

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												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730822579	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	08/22/2023				
850 Requested Ship Date:	01/07/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	01/13/2024	**Freight Term:**	CC		
In DC/Store Date:	01/07/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 01/07/24 - 01/13/24 (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)
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												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730822583	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	08/22/2023				
850 Requested Ship Date:	01/21/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	01/27/2024	**Freight Term:**	CC		
In DC/Store Date:	01/21/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 01/21/24 - 01/27/24 (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)
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												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730822586	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	08/22/2023				
850 Requested Ship Date:	02/04/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	02/10/2024	**Freight Term:**	CC		
In DC/Store Date:	02/04/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 02/04/24 - 02/10/24 (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)
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												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**	**Bill To:**
PO No:	005730822587	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI	
PO Date:	08/22/2023		
850 Requested Ship Date:	02/02/2024	VARENNES, QC J3X0G 3	
Cancel After Date:	02/08/2024	**Freight Term:**	CC
In DC/Store Date:	02/02/2024	**Location:**	NA
Order Type:	DI	**Routing:**	CALL TRAFFIC
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30

Instruction: SHIP WINDOW: 020224 - 020824 (MM/DD/YY) ARR DT UPATED BY TRF CNY

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												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730822590	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	08/22/2023				
850 Requested Ship Date:	02/02/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	02/08/2024	**Freight Term:**	CC		
In DC/Store Date:	02/02/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		

Instruction: SHIP WINDOW: 020224 - 020824 (MM/DD/YY) ARR DT UPATED BY TRF CNY

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												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730822593	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	08/22/2023				
850 Requested Ship Date:	02/25/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	03/02/2024	**Freight Term:**	CC		
In DC/Store Date:	02/25/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 02/25/24 - 03/02/24 (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)
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												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	**Ship To:**		**Bill To:**	
PO No:	005730822594	0573 COSTCO VARENNES DRY 3200 CHEMIN DE LA BARONNI			
PO Date:	08/22/2023				
850 Requested Ship Date:	03/03/2024	VARENNES, QC J3X0G 3			
Cancel After Date:	03/09/2024	**Freight Term:**	CC		
In DC/Store Date:	03/03/2024	**Location:**	NA		
Order Type:	DI	**Routing:**	CALL TRAFFIC		
Dept. No.:	14	**Payment Condition:**	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 03/03/24 - 03/09/24 (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)
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												