

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005590122122
PO Date: 01/22/2024
850 Requested Ship Date: 03/19/2024
Cancel After Date: 03/25/2024
In DC/Store Date: 03/19/2024
Order Type: DI
Dept. No.: 14
Instruction: SHIP WINDOW: 031924 - 032524 (MM/DD/YY) 0218 SW UPDATED FOR TT

Ship To:
 0559
 COSTCO VAUGHAN ECOMMERCE
 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	1775622	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		336	EA	1		23.50	=	23.50
0559 = 336												
**ZZZZ(DFI) = -157.92												
2	RZ-Replace All Values	1775623	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		336	EA	1		23.50	=	23.50
0559 = 336												
**ZZZZ(DFI) = -157.92												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105469
PO Date: 01/05/2024
850 Requested Ship Date: 03/20/2024
Cancel After Date: 03/26/2024
In DC/Store Date: 03/20/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/20/24 - 03/26/24 (MM/DD/YY) 0218 SW UPDATED FOR TT

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		40	PL	1	1	605.44	=	605.44
0571 = 40												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105470
PO Date: 01/05/2024
850 Requested Ship Date: 03/27/2024
Cancel After Date: 04/02/2024
In DC/Store Date: 03/27/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/27/24 - 04/02/24 (MM/DD/YY) 0218 SW UPDATED FOR TT

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		40	PL	1	1	605.44	=	605.44
0571 = 40												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105471
PO Date: 01/05/2024
850 Requested Ship Date: 04/03/2024
Cancel After Date: 04/09/2024
In DC/Store Date: 04/03/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/03/24 - 04/09/24 (MM/DD/YY) 0218 SW UPDATED FOR TT

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		40	PL	1	1	605.44	=	605.44
0571 = 40												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105472
PO Date: 01/05/2024
850 Requested Ship Date: 04/10/2024
Cancel After Date: 04/16/2024
In DC/Store Date: 04/10/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/10/24 - 04/16/24 (MM/DD/YY) 0218 SW UPDATED FOR TT

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		40	PL	1	1	605.44	=	605.44
0571 = 40												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105473
PO Date: 01/05/2024
850 Requested Ship Date: 04/17/2024
Cancel After Date: 04/23/2024
In DC/Store Date: 04/17/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/17/24 - 04/23/24 (MM/DD/YY) 0218 SW UPDATED FOR TT

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard		40	PL	1	1	605.44	=	605.44
0571 = 40												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105563
PO Date: 01/05/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date: 03/27/2024
In DC/Store Date: 03/21/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/21/24 - 03/27/24 (MM/DD/YY) 0218 SW UPDATED FOR TT

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	PL	1	1	605.44	=	605.44
0573 = 40												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105564
PO Date: 01/05/2024
850 Requested Ship Date: 03/21/2024
Cancel After Date: 03/27/2024
In DC/Store Date: 03/21/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/21/24 - 03/27/24 (MM/DD/YY) 0218 SW UPDATED FOR TT

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	PL	1	1	605.44	=	605.44
0573 = 40												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105565
PO Date: 01/05/2024
850 Requested Ship Date: 03/28/2024
Cancel After Date: 04/03/2024
In DC/Store Date: 03/28/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/28/24 - 04/03/24 (MM/DD/YY) 0218 SW UPDATED FOR TT

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	PL	1	1	605.44	=	605.44
0573 = 40												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105566
PO Date: 01/05/2024
850 Requested Ship Date: 04/04/2024
Cancel After Date: 04/10/2024
In DC/Store Date: 04/04/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/04/24 - 04/10/24 (MM/DD/YY) 0218 SW UPDATED FOR TT

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	PL	1	1	605.44	=	605.44
0573 = 40												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105567
PO Date: 01/05/2024
850 Requested Ship Date: 04/11/2024
Cancel After Date: 04/17/2024
In DC/Store Date: 04/11/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/11/24 - 04/17/24 (MM/DD/YY) 0218 SW UPDATED FOR TT

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	PL	1	1	605.44	=	605.44
0573 = 40												
**ZZZZ(DFI) = -1210.88												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105568
PO Date: 01/05/2024
850 Requested Ship Date: 04/18/2024
Cancel After Date: 04/24/2024
In DC/Store Date: 04/18/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 04/18/24 - 04/24/24 (MM/DD/YY) 0218 SW UPDATED FOR TT

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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	PL	1	1	605.44	=	605.44
0573 = 40												
**ZZZZ(DFI) = -1210.88												