

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANWHS

Ship To:

Bill To:

PO No: 005730105565

PO Date: 01/05/2024

850 Requested Ship Date: 04/06/2024

Cancel After Date: 04/12/2024

Freight Term:

In DC/Store Date: 04/06/2024

Location:

Order Type: All

Routing: CALL TRAFFIC

Dept. No.:

Payment Condition:

Instruction: Ship Window: 03/28/24 - 04/03/24 (MM/DD/YY) ETA\_SW updated by script 03/21/24

| 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      |                |                 |             | 40             | PL  |               | 1             | 605.44         | <> | 0.00           |