

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANWHS

Ship To:

Bill To:

PO No: 005730325505

PO Date: 03/25/2024

850 Requested Ship Date: 03/04/2024

Cancel After Date: 03/10/2024

Freight Term:

In DC/Store Date: 03/04/2024

Location:

Order Type: All

Routing: CALL TRAFFIC

Dept. No.:

Payment Condition:

Instruction: Ship Window: 03/30/24 - 04/05/24 (MM/DD/YY) REPLACING PO 5730105559

| 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 |