

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANWHS

Ship To:

Bill To:

PO No: 005710105463

PO Date: 01/05/2024

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: 03/04/24 - 03/10/24 (MM/DD/YY) ETA updated by script 04/12/24

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

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANWHS

Ship To:

Bill To:

PO No: 005710105465

PO Date: 01/05/2024

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: 03/04/24 - 03/10/24 (MM/DD/YY) ETA updated by script 04/12/24

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

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANWHS

Ship To:

Bill To:

PO No: 005710105469

PO Date: 01/05/2024

850 Requested Ship Date: 03/20/2024

Cancel After Date: 03/26/2024

Freight Term:

In DC/Store Date: 03/20/2024

Location:

Order Type: All

Routing: CALL TRAFFIC

Dept. No.:

Payment Condition:

Instruction: Ship Window: 03/20/24 - 03/26/24 (MM/DD/YY) ETA updated by script 04/12/24

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

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANWHS

Ship To:

Bill To:

PO No: 005710105483

PO Date: 01/05/2024

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: 03/04/24 - 03/10/24 (MM/DD/YY) ETA updated by script 04/12/24

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

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANWHS

Ship To:

Bill To:

PO No: 005730105558

PO Date: 01/05/2024

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: 03/04/24 - 03/10/24 (MM/DD/YY) ETA updated by script 04/12/24

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

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANWHS

Ship To:

Bill To:

PO No: 005730105581

PO Date: 01/05/2024

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: 03/04/24 - 03/10/24 (MM/DD/YY) ETA updated by script 04/12/24

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

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: 03/04/24 - 03/10/24 (MM/DD/YY) REPLACING PO 5730105559 ETA updated by script 04/01/24

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