

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710822539
PO Date: 08/22/2023
850 Requested Ship Date: 03/02/2024
Cancel After Date: 03/08/2024
In DC/Store Date: 03/02/2024
Order Type: DI
Dept. No.: 14

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:

Instruction: Ship Window: 03/02/24 - 03/08/24 DISTRO TO LOCATIONS ON "I" ETA updated by script 03/22/24

| 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 | 1738442 | KS Fall 2023 KS Fall 2023 30x22x7" | Standard | | 40 | EA | 1 | | 464.80 | = | 464.80 |
| 0571 = 40 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -929.60 | | | | | | | | | | | | |