

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730822597
PO Date: 08/22/2023
850 Requested Ship Date: 03/10/2024
Cancel After Date: 03/16/2024
In DC/Store Date: 03/10/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/10/24 - 03/16/24 (MM/DD/YY) ETA updated by script 04/12/24

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 | 1738442 | KS Fall 2023 KS Fall 2023 30x22x7" | Standard | | 40 | EA | 1 | | 464.80 | = | 464.80 |
| 0573 = 40 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -929.60 | | | | | | | | | | | | |