

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105465
PO Date: 01/05/2024
850 Requested Ship Date: 03/04/2024
Cancel After Date: 03/10/2024
In DC/Store Date: 03/04/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/04/24 - 03/10/24 (MM/DD/YY) ETA updated by script 04/17/24

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:

| 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 | KS Spring 2024 KS Spring 2024 42x42x4" | Standard | | 40 | PL | 1 | 1 | 605.44 | = | 605.44 |
| 0571 = 40 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -1210.88 | | | | | | | | | | | | |

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710105469
PO Date: 01/05/2024
850 Requested Ship Date: 03/20/2024
Cancel After Date: 03/26/2024
In DC/Store Date: 03/20/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/20/24 - 03/26/24 (MM/DD/YY) ETA updated by script 04/17/24

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:

| 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 | KS Spring 2024 KS Spring 2024 42x42x4" | Standard | | 40 | PL | 1 | 1 | 605.44 | = | 605.44 |
| 0571 = 40 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -1210.88 | | | | | | | | | | | | |

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710325473
PO Date: 03/25/2024
850 Requested Ship Date: 03/18/2024
Cancel After Date: 03/24/2024
In DC/Store Date: 03/18/2024
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: 03/18/24 - 03/24/24 (MM/DD/YY) REPLACING PO 5710105468 ETA updated by script 04/16/24

| 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 | KS Spring 2024 KS Spring 2024 42x42x4" | Standard | | 40 | PL | 1 | 1 | 605.44 | = | 605.44 |

0571 = 40

**ZZZZ(DFI) = -1210.88

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105558
PO Date: 01/05/2024
850 Requested Ship Date: 03/04/2024
Cancel After Date: 03/10/2024
In DC/Store Date: 03/04/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/04/24 - 03/10/24 (MM/DD/YY) ETA updated by script 04/17/24

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 | 1775615 | KS Spring 2024 KS Spring 2024 42x42x4" | Standard | | 40 | PL | 1 | 1 | 605.44 | = | 605.44 |
| 0573 = 40 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -1210.88 | | | | | | | | | | | | |

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730105581
PO Date: 01/05/2024
850 Requested Ship Date: 03/04/2024
Cancel After Date: 03/10/2024
In DC/Store Date: 03/04/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 03/04/24 - 03/10/24 (MM/DD/YY) ETA updated by script 04/17/24

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 | 1775615 | KS Spring 2024 KS Spring 2024 42x42x4" | Standard | | 40 | PL | 1 | 1 | 605.44 | = | 605.44 |
| 0573 = 40 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -1210.88 | | | | | | | | | | | | |

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730325505
PO Date: 03/25/2024
850 Requested Ship Date: 03/04/2024
Cancel After Date: 03/10/2024
In DC/Store Date: 03/04/2024
Order Type: DI
Dept. No.: 14

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:

Instruction: Ship Window: 03/04/24 - 03/10/24 (MM/DD/YY) REPLACING PO 5730105559 ETA updated by script 04/15/24

| 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 | KS Spring 2024 KS Spring 2024 42x42x4" | Standard | | 40 | PL | 1 | 1 | 605.44 | = | 605.44 |
| 0573 = 40 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -1210.88 | | | | | | | | | | | | |