

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 005710105481

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 01/05/2024

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 06/24/2024

Cancel After Date: 06/30/2024

Freight Term: CC

In DC/Store Date: 06/24/2024

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 06/24/24 - 06/30/24 (MM/DD/YY)

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: 005710105482
PO Date: 01/05/2024
850 Requested Ship Date: 07/01/2024
Cancel After Date: 07/07/2024
In DC/Store Date: 07/01/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/01/24 - 07/07/24 (MM/DD/YY)

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: 005730105576
PO Date: 01/05/2024
850 Requested Ship Date: 06/25/2024
Cancel After Date: 07/01/2024
In DC/Store Date: 06/25/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/25/24 - 07/01/24 (MM/DD/YY)

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: 005730105577
PO Date: 01/05/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date: 07/08/2024
In DC/Store Date: 07/02/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/02/24 - 07/08/24 (MM/DD/YY)

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: 005730105578
PO Date: 01/05/2024
850 Requested Ship Date: 07/09/2024
Cancel After Date: 07/15/2024
In DC/Store Date: 07/09/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/09/24 - 07/15/24 (MM/DD/YY)

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: 005730105580
PO Date: 01/05/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date: 07/22/2024
In DC/Store Date: 07/16/2024
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/16/24 - 07/22/24 (MM/DD/YY)

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												