

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709288
PO Date: 07/09/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/11/2024
In DC/Store Date: 08/05/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/05/24 - 08/11/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709292
PO Date: 07/09/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/11/2024
In DC/Store Date: 08/05/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/05/24 - 08/11/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	005710709293	0571	
PO Date:	07/09/2024	COSTCO VAUGHAN DRY	
850 Requested Ship Date:	08/05/2024	100 LINE DRIVE	
Cancel After Date:	08/11/2024	VAUGHAN, ON L4H4M 2	
In DC/Store Date:	08/05/2024	Freight Term: CC	
Order Type:	Wholesale	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 08/05/24 - 08/11/24 (MM/DD/YY)	Payment Condition: ITD*01*2*****30*****ROG 30	

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709294
PO Date: 07/09/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/11/2024
In DC/Store Date: 08/05/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/05/24 - 08/11/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709295
PO Date: 07/09/2024
850 Requested Ship Date: 08/08/2024
Cancel After Date: 08/14/2024
In DC/Store Date: 08/08/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/08/24 - 08/14/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	005710709296	0571	
PO Date:	07/09/2024	COSTCO VAUGHAN DRY	
850 Requested Ship Date:	08/08/2024	100 LINE DRIVE	
Cancel After Date:	08/14/2024	VAUGHAN, ON L4H4M 2	
In DC/Store Date:	08/08/2024	Freight Term: CC	
Order Type:	Wholesale	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 08/08/24 - 08/14/24 (MM/DD/YY)	Payment Condition: ITD*01*2*****30*****ROG 30	

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709297
PO Date: 07/09/2024
850 Requested Ship Date: 08/12/2024
Cancel After Date: 08/18/2024
In DC/Store Date: 08/12/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/12/24 - 08/18/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709298
PO Date: 07/09/2024
850 Requested Ship Date: 08/12/2024
Cancel After Date: 08/18/2024
In DC/Store Date: 08/12/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/12/24 - 08/18/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709299
PO Date: 07/09/2024
850 Requested Ship Date: 08/12/2024
Cancel After Date: 08/18/2024
In DC/Store Date: 08/12/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/12/24 - 08/18/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709300
PO Date: 07/09/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/25/2024
In DC/Store Date: 08/19/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/19/24 - 08/25/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 005710709331

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 07/09/2024

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 08/19/2024

Cancel After Date: 08/25/2024

Freight Term: CC

In DC/Store Date: 08/19/2024

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 08/19/24 - 08/25/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709332
PO Date: 07/09/2024
850 Requested Ship Date: 08/26/2024
Cancel After Date: 09/01/2024
In DC/Store Date: 08/26/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/26/24 - 09/01/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709333
PO Date: 07/09/2024
850 Requested Ship Date: 08/26/2024
Cancel After Date: 09/01/2024
In DC/Store Date: 08/26/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/26/24 - 09/01/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<> 10.33
0571 = 2520											
**ZZZZ(DFI) = -83.24											

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709334
PO Date: 07/09/2024
850 Requested Ship Date: 09/02/2024
Cancel After Date: 09/08/2024
In DC/Store Date: 09/02/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/02/24 - 09/08/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709335
PO Date: 07/09/2024
850 Requested Ship Date: 09/02/2024
Cancel After Date: 09/08/2024
In DC/Store Date: 09/02/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/02/24 - 09/08/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709336
PO Date: 07/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/15/2024
In DC/Store Date: 09/09/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/09/24 - 09/15/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709337
PO Date: 07/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/15/2024
In DC/Store Date: 09/09/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/09/24 - 09/15/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709338
PO Date: 07/09/2024
850 Requested Ship Date: 09/16/2024
Cancel After Date: 09/22/2024
In DC/Store Date: 09/16/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/16/24 - 09/22/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709339
PO Date: 07/09/2024
850 Requested Ship Date: 09/16/2024
Cancel After Date: 09/22/2024
In DC/Store Date: 09/16/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/16/24 - 09/22/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709340
PO Date: 07/09/2024
850 Requested Ship Date: 09/19/2024
Cancel After Date: 09/25/2024
In DC/Store Date: 09/19/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/19/24 - 09/25/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 005710709342

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 07/09/2024

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 09/23/2024

Cancel After Date: 09/29/2024

Freight Term: CC

In DC/Store Date: 09/23/2024

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 09/23/24 - 09/29/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709343
PO Date: 07/09/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 09/29/2024
In DC/Store Date: 09/23/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/23/24 - 09/29/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709344
PO Date: 07/09/2024
850 Requested Ship Date: 09/30/2024
Cancel After Date: 10/06/2024
In DC/Store Date: 09/30/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/30/24 - 10/06/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709345
PO Date: 07/09/2024
850 Requested Ship Date: 09/30/2024
Cancel After Date: 10/06/2024
In DC/Store Date: 09/30/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/30/24 - 10/06/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709346
PO Date: 07/09/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/13/2024
In DC/Store Date: 10/07/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/07/24 - 10/13/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709347
PO Date: 07/09/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/13/2024
In DC/Store Date: 10/07/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/07/24 - 10/13/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709348
PO Date: 07/09/2024
850 Requested Ship Date: 10/14/2024
Cancel After Date: 10/20/2024
In DC/Store Date: 10/14/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/14/24 - 10/20/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	005710709349	0571	
PO Date:	07/09/2024	COSTCO VAUGHAN DRY	
850 Requested Ship Date:	10/14/2024	100 LINE DRIVE	
Cancel After Date:	10/20/2024	VAUGHAN, ON L4H4M 2	
In DC/Store Date:	10/14/2024	Freight Term: CC	
Order Type:	Wholesale	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 10/14/24 - 10/20/24 (MM/DD/YY)	Payment Condition: ITD*01*2*****30*****ROG 30	

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709350
PO Date: 07/09/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/27/2024
In DC/Store Date: 10/21/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/21/24 - 10/27/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709351
PO Date: 07/09/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/27/2024
In DC/Store Date: 10/21/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/21/24 - 10/27/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709354
PO Date: 07/09/2024
850 Requested Ship Date: 10/24/2024
Cancel After Date: 10/30/2024
In DC/Store Date: 10/24/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/24/24 - 10/30/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709355
PO Date: 07/09/2024
850 Requested Ship Date: 10/28/2024
Cancel After Date: 11/03/2024
In DC/Store Date: 10/28/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/28/24 - 11/03/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709356
PO Date: 07/09/2024
850 Requested Ship Date: 10/28/2024
Cancel After Date: 11/03/2024
In DC/Store Date: 10/28/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/28/24 - 11/03/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709357
PO Date: 07/09/2024
850 Requested Ship Date: 11/04/2024
Cancel After Date: 11/10/2024
In DC/Store Date: 11/04/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/04/24 - 11/10/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709358
PO Date: 07/09/2024
850 Requested Ship Date: 11/04/2024
Cancel After Date: 11/10/2024
In DC/Store Date: 11/04/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/04/24 - 11/10/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709359
PO Date: 07/09/2024
850 Requested Ship Date: 11/11/2024
Cancel After Date: 11/17/2024
In DC/Store Date: 11/11/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/11/24 - 11/17/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709360
PO Date: 07/09/2024
850 Requested Ship Date: 11/11/2024
Cancel After Date: 11/17/2024
In DC/Store Date: 11/11/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/11/24 - 11/17/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709361
PO Date: 07/09/2024
850 Requested Ship Date: 11/18/2024
Cancel After Date: 11/24/2024
In DC/Store Date: 11/18/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/18/24 - 11/24/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	10.33
0571 = 2520											
**ZZZZ(DFI) = -83.24											

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709362
PO Date: 07/09/2024
850 Requested Ship Date: 11/18/2024
Cancel After Date: 11/24/2024
In DC/Store Date: 11/18/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/18/24 - 11/24/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709363
PO Date: 07/09/2024
850 Requested Ship Date: 11/25/2024
Cancel After Date: 12/01/2024
In DC/Store Date: 11/25/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/25/24 - 12/01/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709368
PO Date: 07/09/2024
850 Requested Ship Date: 11/25/2024
Cancel After Date: 12/01/2024
In DC/Store Date: 11/25/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/25/24 - 12/01/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709370
PO Date: 07/09/2024
850 Requested Ship Date: 11/28/2024
Cancel After Date: 12/04/2024
In DC/Store Date: 11/28/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/28/24 - 12/04/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 005710709371

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 07/09/2024

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 12/02/2024

Cancel After Date: 12/08/2024

Freight Term: CC

In DC/Store Date: 12/02/2024

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 12/02/24 - 12/08/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709372
PO Date: 07/09/2024
850 Requested Ship Date: 12/02/2024
Cancel After Date: 12/08/2024
In DC/Store Date: 12/02/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/02/24 - 12/08/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709373
PO Date: 07/09/2024
850 Requested Ship Date: 12/09/2024
Cancel After Date: 12/15/2024
In DC/Store Date: 12/09/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/09/24 - 12/15/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709374
PO Date: 07/09/2024
850 Requested Ship Date: 12/09/2024
Cancel After Date: 12/15/2024
In DC/Store Date: 12/09/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/09/24 - 12/15/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709375
PO Date: 07/09/2024
850 Requested Ship Date: 12/16/2024
Cancel After Date: 12/22/2024
In DC/Store Date: 12/16/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/16/24 - 12/22/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	10.33
0571 = 2520											
**ZZZZ(DFI) = -83.24											

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710709376
PO Date: 07/09/2024
850 Requested Ship Date: 12/16/2024
Cancel After Date: 12/22/2024
In DC/Store Date: 12/16/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/16/24 - 12/22/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0571 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709351
PO Date: 07/09/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/11/2024
In DC/Store Date: 08/05/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/05/24 - 08/11/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709353
PO Date: 07/09/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/11/2024
In DC/Store Date: 08/05/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/05/24 - 08/11/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709354
PO Date: 07/09/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/11/2024
In DC/Store Date: 08/05/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/05/24 - 08/11/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709355
PO Date: 07/09/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/11/2024
In DC/Store Date: 08/05/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/05/24 - 08/11/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709356
PO Date: 07/09/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/11/2024
In DC/Store Date: 08/05/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/05/24 - 08/11/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709357
PO Date: 07/09/2024
850 Requested Ship Date: 08/08/2024
Cancel After Date: 08/14/2024
In DC/Store Date: 08/08/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/08/24 - 08/14/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709358
PO Date: 07/09/2024
850 Requested Ship Date: 08/08/2024
Cancel After Date: 08/14/2024
In DC/Store Date: 08/08/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/08/24 - 08/14/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709359
PO Date: 07/09/2024
850 Requested Ship Date: 08/05/2024
Cancel After Date: 08/11/2024
In DC/Store Date: 08/05/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/05/24 - 08/11/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709360
PO Date: 07/09/2024
850 Requested Ship Date: 08/12/2024
Cancel After Date: 08/18/2024
In DC/Store Date: 08/12/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/12/24 - 08/18/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709361
PO Date: 07/09/2024
850 Requested Ship Date: 08/12/2024
Cancel After Date: 08/18/2024
In DC/Store Date: 08/12/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/12/24 - 08/18/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709402
PO Date: 07/09/2024
850 Requested Ship Date: 08/12/2024
Cancel After Date: 08/18/2024
In DC/Store Date: 08/12/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/12/24 - 08/18/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709403
PO Date: 07/09/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/25/2024
In DC/Store Date: 08/19/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/19/24 - 08/25/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709404
PO Date: 07/09/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/25/2024
In DC/Store Date: 08/19/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/19/24 - 08/25/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709405
PO Date: 07/09/2024
850 Requested Ship Date: 08/19/2024
Cancel After Date: 08/25/2024
In DC/Store Date: 08/19/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/19/24 - 08/25/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709406
PO Date: 07/09/2024
850 Requested Ship Date: 08/26/2024
Cancel After Date: 09/01/2024
In DC/Store Date: 08/26/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/26/24 - 09/01/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709407
PO Date: 07/09/2024
850 Requested Ship Date: 08/26/2024
Cancel After Date: 09/01/2024
In DC/Store Date: 08/26/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/26/24 - 09/01/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709408
PO Date: 07/09/2024
850 Requested Ship Date: 08/26/2024
Cancel After Date: 09/01/2024
In DC/Store Date: 08/26/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 08/26/24 - 09/01/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	10.33
0573 = 2520											
**ZZZZ(DFI) = -83.24											

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709409
PO Date: 07/09/2024
850 Requested Ship Date: 09/02/2024
Cancel After Date: 09/08/2024
In DC/Store Date: 09/02/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/02/24 - 09/08/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<> 10.33
0573 = 2520											
**ZZZZ(DFI) = -83.24											

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709410
PO Date: 07/09/2024
850 Requested Ship Date: 09/02/2024
Cancel After Date: 09/08/2024
In DC/Store Date: 09/02/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/02/24 - 09/08/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709411
PO Date: 07/09/2024
850 Requested Ship Date: 09/02/2024
Cancel After Date: 09/08/2024
In DC/Store Date: 09/02/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/02/24 - 09/08/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709413
PO Date: 07/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/15/2024
In DC/Store Date: 09/09/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/09/24 - 09/15/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709415
PO Date: 07/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/15/2024
In DC/Store Date: 09/09/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/09/24 - 09/15/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709416
PO Date: 07/09/2024
850 Requested Ship Date: 09/09/2024
Cancel After Date: 09/15/2024
In DC/Store Date: 09/09/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/09/24 - 09/15/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	10.33
0573 = 2520											
**ZZZZ(DFI) = -83.24											

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709417
PO Date: 07/09/2024
850 Requested Ship Date: 09/16/2024
Cancel After Date: 09/22/2024
In DC/Store Date: 09/16/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/16/24 - 09/22/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709418
PO Date: 07/09/2024
850 Requested Ship Date: 09/16/2024
Cancel After Date: 09/22/2024
In DC/Store Date: 09/16/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/16/24 - 09/22/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709419
PO Date: 07/09/2024
850 Requested Ship Date: 09/16/2024
Cancel After Date: 09/22/2024
In DC/Store Date: 09/16/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/16/24 - 09/22/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709420
PO Date: 07/09/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 09/29/2024
In DC/Store Date: 09/23/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/23/24 - 09/29/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709421
PO Date: 07/09/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 09/29/2024
In DC/Store Date: 09/23/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/23/24 - 09/29/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709422
PO Date: 07/09/2024
850 Requested Ship Date: 09/23/2024
Cancel After Date: 09/29/2024
In DC/Store Date: 09/23/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/23/24 - 09/29/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	10.33
0573 = 2520											
**ZZZZ(DFI) = -83.24											

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709423
PO Date: 07/09/2024
850 Requested Ship Date: 09/30/2024
Cancel After Date: 10/06/2024
In DC/Store Date: 09/30/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/30/24 - 10/06/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709425
PO Date: 07/09/2024
850 Requested Ship Date: 09/30/2024
Cancel After Date: 10/06/2024
In DC/Store Date: 09/30/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 09/30/24 - 10/06/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
 PO No: 005730709426
 PO Date: 07/09/2024
 850 Requested Ship Date: 09/30/2024
 Cancel After Date: 10/06/2024
 In DC/Store Date: 09/30/2024
 Order Type: Wholesale
 Dept. No.: 14
 Instruction: Ship Window: 09/30/24 - 10/06/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	10.33
0573 = 2520											
**ZZZZ(DFI) = -83.24											

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709427
PO Date: 07/09/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/13/2024
In DC/Store Date: 10/07/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/07/24 - 10/13/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709428
PO Date: 07/09/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/13/2024
In DC/Store Date: 10/07/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/07/24 - 10/13/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709429
PO Date: 07/09/2024
850 Requested Ship Date: 10/07/2024
Cancel After Date: 10/13/2024
In DC/Store Date: 10/07/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/07/24 - 10/13/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709430
PO Date: 07/09/2024
850 Requested Ship Date: 10/14/2024
Cancel After Date: 10/20/2024
In DC/Store Date: 10/14/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/14/24 - 10/20/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709431
PO Date: 07/09/2024
850 Requested Ship Date: 10/14/2024
Cancel After Date: 10/20/2024
In DC/Store Date: 10/14/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/14/24 - 10/20/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709432
PO Date: 07/09/2024
850 Requested Ship Date: 10/14/2024
Cancel After Date: 10/20/2024
In DC/Store Date: 10/14/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/14/24 - 10/20/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709433
PO Date: 07/09/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/27/2024
In DC/Store Date: 10/21/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/21/24 - 10/27/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709434
PO Date: 07/09/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/27/2024
In DC/Store Date: 10/21/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/21/24 - 10/27/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709437
PO Date: 07/09/2024
850 Requested Ship Date: 10/21/2024
Cancel After Date: 10/27/2024
In DC/Store Date: 10/21/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/21/24 - 10/27/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709439
PO Date: 07/09/2024
850 Requested Ship Date: 10/28/2024
Cancel After Date: 11/03/2024
In DC/Store Date: 10/28/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/28/24 - 11/03/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<> 10.33
0573 = 2520											
**ZZZZ(DFI) = -83.24											

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709440
PO Date: 07/09/2024
850 Requested Ship Date: 10/28/2024
Cancel After Date: 11/03/2024
In DC/Store Date: 10/28/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/28/24 - 11/03/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709441
PO Date: 07/09/2024
850 Requested Ship Date: 10/28/2024
Cancel After Date: 11/03/2024
In DC/Store Date: 10/28/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 10/28/24 - 11/03/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	10.33
0573 = 2520											
**ZZZZ(DFI) = -83.24											

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709442
PO Date: 07/09/2024
850 Requested Ship Date: 11/04/2024
Cancel After Date: 11/10/2024
In DC/Store Date: 11/04/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/04/24 - 11/10/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709443
PO Date: 07/09/2024
850 Requested Ship Date: 11/04/2024
Cancel After Date: 11/10/2024
In DC/Store Date: 11/04/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/04/24 - 11/10/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709444
PO Date: 07/09/2024
850 Requested Ship Date: 11/04/2024
Cancel After Date: 11/10/2024
In DC/Store Date: 11/04/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/04/24 - 11/10/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709445
PO Date: 07/09/2024
850 Requested Ship Date: 11/11/2024
Cancel After Date: 11/17/2024
In DC/Store Date: 11/11/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/11/24 - 11/17/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709446
PO Date: 07/09/2024
850 Requested Ship Date: 11/11/2024
Cancel After Date: 11/17/2024
In DC/Store Date: 11/11/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/11/24 - 11/17/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709447
PO Date: 07/09/2024
850 Requested Ship Date: 11/11/2024
Cancel After Date: 11/17/2024
In DC/Store Date: 11/11/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/11/24 - 11/17/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709449
PO Date: 07/09/2024
850 Requested Ship Date: 11/18/2024
Cancel After Date: 11/24/2024
In DC/Store Date: 11/18/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/18/24 - 11/24/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709450
PO Date: 07/09/2024
850 Requested Ship Date: 11/18/2024
Cancel After Date: 11/24/2024
In DC/Store Date: 11/18/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/18/24 - 11/24/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709451
PO Date: 07/09/2024
850 Requested Ship Date: 11/18/2024
Cancel After Date: 11/24/2024
In DC/Store Date: 11/18/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/18/24 - 11/24/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709452
PO Date: 07/09/2024
850 Requested Ship Date: 11/25/2024
Cancel After Date: 12/01/2024
In DC/Store Date: 11/25/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/25/24 - 12/01/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709453
PO Date: 07/09/2024
850 Requested Ship Date: 11/25/2024
Cancel After Date: 12/01/2024
In DC/Store Date: 11/25/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/25/24 - 12/01/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709454
PO Date: 07/09/2024
850 Requested Ship Date: 11/25/2024
Cancel After Date: 12/01/2024
In DC/Store Date: 11/25/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 11/25/24 - 12/01/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709455
PO Date: 07/09/2024
850 Requested Ship Date: 12/02/2024
Cancel After Date: 12/08/2024
In DC/Store Date: 12/02/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/02/24 - 12/08/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709456
PO Date: 07/09/2024
850 Requested Ship Date: 12/02/2024
Cancel After Date: 12/08/2024
In DC/Store Date: 12/02/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/02/24 - 12/08/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709457
PO Date: 07/09/2024
850 Requested Ship Date: 12/02/2024
Cancel After Date: 12/08/2024
In DC/Store Date: 12/02/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/02/24 - 12/08/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709458
PO Date: 07/09/2024
850 Requested Ship Date: 12/09/2024
Cancel After Date: 12/15/2024
In DC/Store Date: 12/09/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/09/24 - 12/15/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709459
PO Date: 07/09/2024
850 Requested Ship Date: 12/09/2024
Cancel After Date: 12/15/2024
In DC/Store Date: 12/09/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/09/24 - 12/15/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709460
PO Date: 07/09/2024
850 Requested Ship Date: 12/09/2024
Cancel After Date: 12/15/2024
In DC/Store Date: 12/09/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/09/24 - 12/15/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709461
PO Date: 07/09/2024
850 Requested Ship Date: 12/16/2024
Cancel After Date: 12/22/2024
In DC/Store Date: 12/16/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/16/24 - 12/22/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709462
PO Date: 07/09/2024
850 Requested Ship Date: 12/16/2024
Cancel After Date: 12/22/2024
In DC/Store Date: 12/16/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/16/24 - 12/22/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730709463
PO Date: 07/09/2024
850 Requested Ship Date: 12/16/2024
Cancel After Date: 12/22/2024
In DC/Store Date: 12/16/2024
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 12/16/24 - 12/22/24 (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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	1		11.01	<>	10.33
0573 = 2520												
**ZZZZ(DFI) = -83.24												