

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000760116239
PO Date: 01/16/2025
850 Requested Ship Date: 04/22/2025
Cancel After Date: 04/28/2025
In DC/Store Date: 04/22/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/22/25-04/28/25 (MM/DD/YY) Last S/W:04/29/25-05/05/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0076 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000760116240
PO Date: 01/16/2025
850 Requested Ship Date: 04/29/2025
Cancel After Date: 05/05/2025
In DC/Store Date: 04/29/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/29/25-05/05/25 (MM/DD/YY) Last S/W:05/06/25-05/12/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0076 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000760116241
PO Date: 01/16/2025
850 Requested Ship Date: 05/13/2025
Cancel After Date: 05/19/2025
In DC/Store Date: 05/13/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 05/13/25-05/19/25 (MM/DD/YY) Last S/W:05/20/25-05/26/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0076 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000760116243
PO Date: 01/16/2025
850 Requested Ship Date: 05/27/2025
Cancel After Date: 06/02/2025
In DC/Store Date: 05/27/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 05/27/25-06/02/25 (MM/DD/YY) Last S/W:06/03/25-06/09/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75

0076 = 1200

**ZZZZ(DFI) = -2280.00

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000760116244
PO Date: 01/16/2025
850 Requested Ship Date: 06/10/2025
Cancel After Date: 06/16/2025
In DC/Store Date: 06/10/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M3Y 6
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 06/10/25-06/16/25 (MM/DD/YY) Last S/W:06/17/25-06/23/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0076 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710108009
PO Date: 01/08/2025
850 Requested Ship Date: 03/24/2025
Cancel After Date: 03/30/2025
In DC/Store Date: 03/24/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 03/24/25-03/30/25 (MM/DD/YY) Last S/W:03/27/25-04/02/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0571 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710108010
PO Date: 01/08/2025
850 Requested Ship Date: 03/31/2025
Cancel After Date: 04/06/2025
In DC/Store Date: 03/31/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 03/31/25-04/06/25 (MM/DD/YY) Last S/W:04/03/25-04/09/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0571 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710108011
PO Date: 01/08/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/13/2025
In DC/Store Date: 04/07/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/07/25-04/13/25 (MM/DD/YY) Last S/W:04/10/25-04/16/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0571 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710108012
PO Date: 01/08/2025
850 Requested Ship Date: 04/14/2025
Cancel After Date: 04/20/2025
In DC/Store Date: 04/14/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/14/25-04/20/25 (MM/DD/YY) Last S/W:04/17/25-04/23/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75

0571 = 1200

**ZZZZ(DFI) = -2280.00

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710108013
PO Date: 01/08/2025
850 Requested Ship Date: 04/21/2025
Cancel After Date: 04/27/2025
In DC/Store Date: 04/21/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/21/25-04/27/25 (MM/DD/YY) Last S/W:04/24/25-04/30/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0571 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710108019
PO Date: 01/08/2025
850 Requested Ship Date: 04/28/2025
Cancel After Date: 05/04/2025
In DC/Store Date: 04/28/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/28/25-05/04/25 (MM/DD/YY) Last S/W:05/01/25-05/07/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75

0571 = 1200

**ZZZZ(DFI) = -2280.00

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710108020
PO Date: 01/08/2025
850 Requested Ship Date: 05/05/2025
Cancel After Date: 05/11/2025
In DC/Store Date: 05/05/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 05/05/25-05/11/25 (MM/DD/YY) Last S/W:05/08/25-05/14/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0571 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710108021
PO Date: 01/08/2025
850 Requested Ship Date: 05/12/2025
Cancel After Date: 05/18/2025
In DC/Store Date: 05/12/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 05/12/25-05/18/25 (MM/DD/YY) Last S/W:05/15/25-05/21/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75

0571 = 1200

**ZZZZ(DFI) = -2280.00

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730108029
PO Date: 01/08/2025
850 Requested Ship Date: 03/24/2025
Cancel After Date: 03/30/2025
In DC/Store Date: 03/24/2025
Order Type: DI
Dept. No.: 14

Ship To: 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 03/24/25-03/30/25 (MM/DD/YY) Last S/W:03/27/25-04/02/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0573 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730108030
PO Date: 01/08/2025
850 Requested Ship Date: 03/24/2025
Cancel After Date: 03/30/2025
In DC/Store Date: 03/24/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 03/24/25-03/30/25 (MM/DD/YY) Last S/W:03/27/25-04/02/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0573 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730108031
PO Date: 01/08/2025
850 Requested Ship Date: 03/31/2025
Cancel After Date: 04/06/2025
In DC/Store Date: 03/31/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 03/31/25-04/06/25 (MM/DD/YY) Last S/W:04/03/25-04/09/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75

0573 = 1200

**ZZZZ(DFI) = -2280.00

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730108032
PO Date: 01/08/2025
850 Requested Ship Date: 04/07/2025
Cancel After Date: 04/13/2025
In DC/Store Date: 04/07/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/07/25-04/13/25 (MM/DD/YY) Last S/W:04/10/25-04/16/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0573 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730108033
PO Date: 01/08/2025
850 Requested Ship Date: 04/14/2025
Cancel After Date: 04/20/2025
In DC/Store Date: 04/14/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/14/25-04/20/25 (MM/DD/YY) Last S/W:04/17/25-04/23/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75

0573 = 1200

**ZZZZ(DFI) = -2280.00

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730108034
PO Date: 01/08/2025
850 Requested Ship Date: 04/21/2025
Cancel After Date: 04/27/2025
In DC/Store Date: 04/21/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/21/25-04/27/25 (MM/DD/YY) Last S/W:04/24/25-04/30/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75

0573 = 1200

**ZZZZ(DFI) = -2280.00

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730108035
PO Date: 01/08/2025
850 Requested Ship Date: 04/21/2025
Cancel After Date: 04/27/2025
In DC/Store Date: 04/21/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/21/25-04/27/25 (MM/DD/YY) Last S/W:04/24/25-04/30/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0573 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730108036
PO Date: 01/08/2025
850 Requested Ship Date: 04/28/2025
Cancel After Date: 05/04/2025
In DC/Store Date: 04/28/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/28/25-05/04/25 (MM/DD/YY) Last S/W:05/01/25-05/07/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0573 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730108037
PO Date: 01/08/2025
850 Requested Ship Date: 05/05/2025
Cancel After Date: 05/11/2025
In DC/Store Date: 05/05/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 05/05/25-05/11/25 (MM/DD/YY) Last S/W:05/08/25-05/14/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0573 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730108038
PO Date: 01/08/2025
850 Requested Ship Date: 05/12/2025
Cancel After Date: 05/18/2025
In DC/Store Date: 05/12/2025
Order Type: DI
Dept. No.: 14

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 05/12/25-05/18/25 (MM/DD/YY) Last S/W:05/15/25-05/21/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	1815231	KS SQ Tufted Pet Napper 42x42x6"	Standard		1200	EA	30		23.75	=	23.75
0573 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341105383
PO Date: 11/05/2024
850 Requested Ship Date: 03/28/2025
Cancel After Date: 04/03/2025
In DC/Store Date: 03/28/2025
Order Type: DI
Dept. No.: 14

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 03/28/25-04/03/25 (MM/DD/YY) Last S/W:03/31/25-04/06/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	60		11.06	=	11.06
1034 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341105384
PO Date: 11/05/2024
850 Requested Ship Date: 04/04/2025
Cancel After Date: 04/10/2025
In DC/Store Date: 04/04/2025
Order Type: DI
Dept. No.: 14

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 04/04/25-04/10/25 (MM/DD/YY) Last S/W:04/07/25-04/13/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	60		11.06	=	11.06
1034 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341105385
PO Date: 11/05/2024
850 Requested Ship Date: 04/11/2025
Cancel After Date: 04/17/2025
In DC/Store Date: 04/11/2025
Order Type: DI
Dept. No.: 14

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 04/11/25-04/17/25 (MM/DD/YY) Last S/W:04/14/25-04/20/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	60		11.06	=	11.06
1034 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341105386
PO Date: 11/05/2024
850 Requested Ship Date: 04/18/2025
Cancel After Date: 04/24/2025
In DC/Store Date: 04/18/2025
Order Type: DI
Dept. No.: 14

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 04/18/25-04/24/25 (MM/DD/YY) Last S/W:04/21/25-04/27/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	60		11.06	=	11.06
1034 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341105387
PO Date: 11/05/2024
850 Requested Ship Date: 04/25/2025
Cancel After Date: 05/01/2025
In DC/Store Date: 04/25/2025
Order Type: DI
Dept. No.: 14

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 04/25/25-05/01/25 (MM/DD/YY) Last S/W:04/28/25-05/04/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	60		11.06	=	11.06
1034 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341105388
PO Date: 11/05/2024
850 Requested Ship Date: 05/02/2025
Cancel After Date: 05/08/2025
In DC/Store Date: 05/02/2025
Order Type: DI
Dept. No.: 14

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 05/02/25-05/08/25 (MM/DD/YY) Last S/W:05/05/25-05/11/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	60		11.06	=	11.06
1034 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341105389
PO Date: 11/05/2024
850 Requested Ship Date: 05/09/2025
Cancel After Date: 05/15/2025
In DC/Store Date: 05/09/2025
Order Type: DI
Dept. No.: 14

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 05/09/25-05/15/25 (MM/DD/YY) Last S/W:05/12/25-05/18/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	60		11.06	=	11.06
1034 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341105390
PO Date: 11/05/2024
850 Requested Ship Date: 05/16/2025
Cancel After Date: 05/22/2025
In DC/Store Date: 05/16/2025
Order Type: DI
Dept. No.: 14

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

Instruction: Ship Window: 05/16/25-05/22/25 (MM/DD/YY) Last S/W:05/19/25-05/25/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	60		11.06	=	11.06
1034 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010341105391
PO Date: 11/05/2024
850 Requested Ship Date: 05/23/2025
Cancel After Date: 05/29/2025
In DC/Store Date: 05/23/2025
Order Type: DI
Dept. No.: 14

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 05/23/25-05/29/25 (MM/DD/YY) Last S/W:05/26/25-06/01/25 CCST
 UPDATE BY TRAFFIC SW updated by CCST 02/11/25

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	60		11.06	=	11.06
1034 = 2520												
**ZZZZ(DFI) = -78.04												