

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 ETA_SW updated by script 04/01/25

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 ETA_SW updated by script 04/01/25

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 ETA_SW updated by script 04/01/25

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: 000761105265
PO Date: 11/05/2024
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
Instruction: Ship Window: 05/02/25 - 05/08/25 (MM/DD/YY)

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:

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
0076 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761105266
PO Date: 11/05/2024
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
Instruction: Ship Window: 05/16/25 - 05/22/25 (MM/DD/YY)

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:

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
0076 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761105267
PO Date: 11/05/2024
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
Instruction: Ship Window: 05/30/25 - 06/05/25 (MM/DD/YY)

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:

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
0076 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710108020
PO Date: 01/08/2025
850 Requested Ship Date: 04/30/2025
Cancel After Date: 05/06/2025
In DC/Store Date: 04/30/2025
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: 04/30/25 - 05/06/25 (MM/DD/YY) Last S/W:05/08/25-05/14/25 CCST
 UPDATE BY TRAFFIC ETA_SW updated by script 04/01/25

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: 05/07/2025
Cancel After Date: 05/13/2025
In DC/Store Date: 05/07/2025
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: 05/07/25 - 05/13/25 (MM/DD/YY) Last S/W:05/15/25-05/21/25 CCST
 UPDATE BY TRAFFIC ETA_SW updated by script 04/01/25

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: 005710311025
PO Date: 03/11/2025
850 Requested Ship Date: 05/24/2025
Cancel After Date: 05/30/2025
In DC/Store Date: 05/24/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/24/25 - 05/30/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710311027
PO Date: 03/11/2025
850 Requested Ship Date: 05/24/2025
Cancel After Date: 05/30/2025
In DC/Store Date: 05/24/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/24/25 - 05/30/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	005710311028	0571	
PO Date:	03/11/2025	COSTCO VAUGHAN DRY	
850 Requested Ship Date:	05/31/2025	100 LINE DRIVE	
Cancel After Date:	06/06/2025	VAUGHAN, ON L4H4M 2	
In DC/Store Date:	05/31/2025	Freight Term: CC	
Order Type:	DI	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 05/31/25 - 06/06/25 (MM/DD/YY) ETA_SW updated by script 04/01/25		
		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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710311029
PO Date: 03/11/2025
850 Requested Ship Date: 05/31/2025
Cancel After Date: 06/06/2025
In DC/Store Date: 05/31/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/31/25 - 06/06/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710311030
PO Date: 03/11/2025
850 Requested Ship Date: 06/07/2025
Cancel After Date: 06/13/2025
In DC/Store Date: 06/07/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/07/25 - 06/13/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710311031
PO Date: 03/11/2025
850 Requested Ship Date: 06/07/2025
Cancel After Date: 06/13/2025
In DC/Store Date: 06/07/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/07/25 - 06/13/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710311032
PO Date: 03/11/2025
850 Requested Ship Date: 06/14/2025
Cancel After Date: 06/20/2025
In DC/Store Date: 06/14/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/14/25 - 06/20/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710311033
PO Date: 03/11/2025
850 Requested Ship Date: 06/14/2025
Cancel After Date: 06/20/2025
In DC/Store Date: 06/14/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/14/25 - 06/20/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710311034
PO Date: 03/11/2025
850 Requested Ship Date: 06/21/2025
Cancel After Date: 06/27/2025
In DC/Store Date: 06/21/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/21/25 - 06/27/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	005710311035	0571	
PO Date:	03/11/2025	COSTCO VAUGHAN DRY	
850 Requested Ship Date:	06/21/2025	100 LINE DRIVE	
Cancel After Date:	06/27/2025	VAUGHAN, ON L4H4M 2	
In DC/Store Date:	06/21/2025	Freight Term: CC	
Order Type:	DI	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 06/21/25 - 06/27/25 (MM/DD/YY) ETA_SW updated by script 04/01/25		
		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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711105525
PO Date: 11/05/2024
850 Requested Ship Date: 05/10/2025
Cancel After Date: 05/16/2025
In DC/Store Date: 05/10/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/15/25 - 05/21/25 (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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711105526
PO Date: 11/05/2024
850 Requested Ship Date: 05/10/2025
Cancel After Date: 05/16/2025
In DC/Store Date: 05/10/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/15/25 - 05/21/25 (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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711220548
PO Date: 12/20/2024
850 Requested Ship Date: 05/17/2025
Cancel After Date: 05/23/2025
In DC/Store Date: 05/17/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/22/25 - 05/28/25 (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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711220550
PO Date: 12/20/2024
850 Requested Ship Date: 05/17/2025
Cancel After Date: 05/23/2025
In DC/Store Date: 05/17/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/22/25 - 05/28/25 (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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711220560
PO Date: 12/20/2024
850 Requested Ship Date: 05/03/2025
Cancel After Date: 05/09/2025
In DC/Store Date: 05/03/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/08/25 - 05/14/25 (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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005711220561
PO Date: 12/20/2024
850 Requested Ship Date: 05/03/2025
Cancel After Date: 05/09/2025
In DC/Store Date: 05/03/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/08/25 - 05/14/25 (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	60		11.06	=	11.06
0571 = 2520												
**ZZZZ(DFI) = -78.04												

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 ETA_SW updated by script 04/01/25

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

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 ETA_SW updated by script 04/01/25

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: 005730311031
PO Date: 03/11/2025
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
Instruction: Ship Window: 05/23/25 - 05/29/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311032
PO Date: 03/11/2025
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
Instruction: Ship Window: 05/09/25 - 05/15/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311033
PO Date: 03/11/2025
850 Requested Ship Date: 05/30/2025
Cancel After Date: 06/05/2025
In DC/Store Date: 05/30/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/30/25 - 06/05/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311034
PO Date: 03/11/2025
850 Requested Ship Date: 05/30/2025
Cancel After Date: 06/05/2025
In DC/Store Date: 05/30/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/30/25 - 06/05/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311035
PO Date: 03/11/2025
850 Requested Ship Date: 06/06/2025
Cancel After Date: 06/12/2025
In DC/Store Date: 06/06/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/06/25 - 06/12/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311036
PO Date: 03/11/2025
850 Requested Ship Date: 06/06/2025
Cancel After Date: 06/12/2025
In DC/Store Date: 06/06/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/06/25 - 06/12/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311037
PO Date: 03/11/2025
850 Requested Ship Date: 06/06/2025
Cancel After Date: 06/12/2025
In DC/Store Date: 06/06/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/06/25 - 06/12/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311038
PO Date: 03/11/2025
850 Requested Ship Date: 06/13/2025
Cancel After Date: 06/19/2025
In DC/Store Date: 06/13/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/13/25 - 06/19/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311039
PO Date: 03/11/2025
850 Requested Ship Date: 06/13/2025
Cancel After Date: 06/19/2025
In DC/Store Date: 06/13/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/13/25 - 06/19/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311040
PO Date: 03/11/2025
850 Requested Ship Date: 06/13/2025
Cancel After Date: 06/19/2025
In DC/Store Date: 06/13/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/13/25 - 06/19/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311041
PO Date: 03/11/2025
850 Requested Ship Date: 06/20/2025
Cancel After Date: 06/26/2025
In DC/Store Date: 06/20/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/20/25 - 06/26/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311042
PO Date: 03/11/2025
850 Requested Ship Date: 06/20/2025
Cancel After Date: 06/26/2025
In DC/Store Date: 06/20/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/20/25 - 06/26/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731220689
PO Date: 12/20/2024
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
Instruction: Ship Window: 05/14/25 - 05/20/25 (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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731220691
PO Date: 12/20/2024
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
Instruction: Ship Window: 05/14/25 - 05/20/25 (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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731220693
PO Date: 12/20/2024
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
Instruction: Ship Window: 05/21/25 - 05/27/25 (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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731220694
PO Date: 12/20/2024
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
Instruction: Ship Window: 05/21/25 - 05/27/25 (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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731220697
PO Date: 12/20/2024
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
Instruction: Ship Window: 05/28/25 - 06/03/25 (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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731220702
PO Date: 12/20/2024
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
Instruction: Ship Window: 05/28/25 - 06/03/25 (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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731220703
PO Date: 12/20/2024
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
Instruction: Ship Window: 05/07/25 - 05/13/25 (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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005731220704
PO Date: 12/20/2024
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
Instruction: Ship Window: 05/07/25 - 05/13/25 (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	60		11.06	=	11.06
0573 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340116322
PO Date: 01/16/2025
850 Requested Ship Date: 05/07/2025
Cancel After Date: 05/13/2025
In DC/Store Date: 05/07/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/07/25 - 05/13/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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

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
1034 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340116323
PO Date: 01/16/2025
850 Requested Ship Date: 05/14/2025
Cancel After Date: 05/20/2025
In DC/Store Date: 05/14/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/14/25 - 05/20/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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

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
1034 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340116325
PO Date: 01/16/2025
850 Requested Ship Date: 05/21/2025
Cancel After Date: 05/27/2025
In DC/Store Date: 05/21/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/21/25 - 05/27/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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

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
1034 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340116326
PO Date: 01/16/2025
850 Requested Ship Date: 05/28/2025
Cancel After Date: 06/03/2025
In DC/Store Date: 05/28/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/28/25 - 06/03/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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

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
1034 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340116327
PO Date: 01/16/2025
850 Requested Ship Date: 06/04/2025
Cancel After Date: 06/10/2025
In DC/Store Date: 06/04/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/04/25 - 06/10/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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

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
1034 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340116328
PO Date: 01/16/2025
850 Requested Ship Date: 06/11/2025
Cancel After Date: 06/17/2025
In DC/Store Date: 06/11/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/11/25 - 06/17/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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

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
1034 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340116329
PO Date: 01/16/2025
850 Requested Ship Date: 06/18/2025
Cancel After Date: 06/24/2025
In DC/Store Date: 06/18/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/18/25 - 06/24/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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

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
1034 = 1200												
**ZZZZ(DFI) = -2280.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340116330
PO Date: 01/16/2025
850 Requested Ship Date: 06/25/2025
Cancel After Date: 07/01/2025
In DC/Store Date: 06/25/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/25/25 - 07/01/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

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

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
1034 = 1200												
**ZZZZ(DFI) = -2280.00												

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

Bill To:

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

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												