

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	000761105216	0076 COSTCO LANGLEY DRY 20313 100 A AVENUE	
PO Date:	11/05/2024	LANGLEY, BC V1M3Y 6	
850 Requested Ship Date:	02/21/2025		
Cancel After Date:	02/27/2025	Freight Term:	CC
In DC/Store Date:	02/21/2025	Location:	NA
Order Type:	DI	Routing:	CALL TRAFFIC
Dept. No.:	14	Payment Condition:	ITD*01*2*****30*****ROG 30
Instruction:	Ship Window: 02/21/25 - 02/27/25 (MM/DD/YY) STORAGE FEE \$625 CAD ETA updated by script 04/04/25		

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