

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:		Bill To:	
PO No:	010341105382	1034			
PO Date:	11/05/2024	COSTCO AIRDRIE DRY			
		1003 HAMILTON BLVD NE			
850 Requested Ship Date:	03/21/2025	AIRDRIE, AB T4A0G 2			
Cancel After Date:	03/27/2025	Freight Term:	CC		
In DC/Store Date:	03/21/2025	Location:	NA		
Order Type:	DI	Routing:	CALL TRAFFIC		
Dept. No.:	14	Payment Condition:	ITD*01*2*****30*****ROG 30		
Instruction:	Ship Window: 03/21/25 - 03/27/25 (MM/DD/YY) TRANSLOAD CHARGE \$2639 CAD ETA updated by script 04/23/25				

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												