

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	000761105267	0076	
PO Date:	11/05/2024	COSTCO LANGLEY DRY	
		20313 100 A AVENUE	
850 Requested Ship Date:	06/03/2025	LANGLEY, BC V1M3Y 6	
Cancel After Date:	06/09/2025	Freight Term:	CC
In DC/Store Date:	06/03/2025	Location:	NA
Order Type:	DI	Routing:	CALL TRAFFIC
Dept. No.:	14	Payment Condition:	ITD*01*2*****30*****ROG 30
Instruction:	Ship Window: 06/03/25 - 06/09/25 (MM/DD/YY) 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	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.06	=	11.06
0076 = 2520												
**ZZZZ(DFI) = -78.04												