

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	000760116240	0076 COSTCO LANGLEY DRY 20313 100 A AVENUE	
PO Date:	01/16/2025	LANGLEY, BC V1M3Y 6	
850 Requested Ship Date:	01/06/2026		
Cancel After Date:	01/12/2026	Freight Term:	CC
In DC/Store Date:	01/06/2026	Location:	NA
Order Type:	DI	Routing:	CALL TRAFFIC
Dept. No.:	14	Payment Condition:	ITD*01*2*****30*****ROG 30
Instruction:	Ship Window: 01/06/26 - 01/12/26 (MM/DD/YY) Last S/W:05/06/25-05/12/25 CCST UPDATE BY TRAFFIC ETA_SW updated by script 04/28/25		

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												