

Purpose:Change

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	010340116329	1034	
PO Date:	01/16/2025	COSTCO AIRDRIE DRY	
850 Requested Ship Date:	01/28/2026	1003 HAMILTON BLVD NE	
Cancel After Date:	02/03/2026	AIRDRIE, AB T4A0G 2	
In DC/Store Date:	01/28/2026	Freight Term:	CC
Order Type:	DI	Location:	NA
Dept. No.:	14	Routing:	CALL TRAFFIC
Instruction:	Payment Condition: ITD*01*2*****30*****ROG 30		
	Ship Window: 01/28/26 - 02/03/26 (MM/DD/YY) ORIGINAL SW: 6/18 - 6/24 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
1034 = 1200												
**ZZZZ(DFI) = -2280.00												