

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 005710311031

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 03/11/2025

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 10/18/2025

Cancel After Date: 10/24/2025

Freight Term: CC

In DC/Store Date: 10/18/2025

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 10/18/25 - 10/24/25 (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	<>	11.03
0571 = 2520												
**ZZZZ(DFI) = -78.04												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710714380
PO Date: 07/14/2025
850 Requested Ship Date: 10/18/2025
Cancel After Date: 10/24/2025
In DC/Store Date: 10/18/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 10/18/25 - 10/24/25 (MM/DD/YY)

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

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		11.03	=	11.03
0571 = 2520												
**ZZZZ(DFI) = -77.83												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730501299
PO Date: 05/01/2025
850 Requested Ship Date: 10/17/2025
Cancel After Date: 10/23/2025
In DC/Store Date: 10/17/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 10/17/25 - 10/23/25 (MM/DD/YY)

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

Bill To:

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	<>	11.03
0573 = 2520												
**ZZZZ(DFI) = -78.04												