

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		
850 Requested Ship Date:	10/01/2025	LANGLEY, BC V1M3Y 6	
Cancel After Date:	10/07/2025	Freight Term:	CC
In DC/Store Date:	10/01/2025	Location:	NA
Order Type:	DI	Routing:	CALL TRAFFIC
Dept. No.:	14	Payment Condition:	ITD*01*2*****30*****ROG 30
Instruction:	Ship Window: 10/01/25 - 10/07/25 (MM/DD/YY) Last S/W:05/06/25-05/12/25 CCST UPDATE BY TRAFFIC Last S/W:01/06/26-01/12/26		

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												