

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 001790413219
PO Date: 04/13/2026
850 Requested Ship Date: 04/24/2026
Cancel After Date: 04/24/2026
In DC/Store Date: 04/24/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: TMS LOAD# 9409868

Ship To:
 0179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377
Freight Term: CC
Location: COSTCO
Routing: FLEET-DEPOT 179
Payment Condition: ITD*01*2*****35*****ROG 35

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		2880	EA	48		14.73	=	14.73
0179 = 2880												
**ZZZZ(DFI) = -127.27												