

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511267
PO Date: 05/11/2026
850 Requested Ship Date: 09/18/2026
Cancel After Date: 09/24/2026
In DC/Store Date: 09/18/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/18/26 - 09/24/26 (MM/DD/YY)

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 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 | | 2016 | EA | 48 | | 10.34 | = | 10.34 |
| 1034 = 2016 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -58.37 | | | | | | | | | | | | |
| **ZZZZ(FRT) = -1229.76 | | | | | | | | | | | | |