

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710504177

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/04/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 06/25/2026

Cancel After Date: 07/01/2026

Freight Term: CC

In DC/Store Date: 06/25/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 06/25/26 - 07/01/26 (MM/DD/YY)

| 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 |
| 0571 = 2016 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -58.37 | | | | | | | | | | | | |
| **ZZZZ(FRT) = -1733.76 | | | | | | | | | | | | |