

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOCANFFP	Ship To:	Bill To:
PO No:	005730527571	0573	
PO Date:	05/27/2026	COSTCO VARENNES DRY	
850 Requested Ship Date:	07/15/2026	3200 CHEMIN DE LA BARONNI	
Cancel After Date:	07/21/2026	VARENNES, QC J3X0G 3	
In DC/Store Date:	07/15/2026	Freight Term: CC	
Order Type:	DI	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 07/15/26 - 07/21/26 (MM/DD/YY)	Payment Condition: ITD*01*2*****30*****ROG 30	

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
0573 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												