

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608096
PO Date: 06/08/2026
850 Requested Ship Date: 08/19/2026
Cancel After Date: 08/25/2026
In DC/Store Date: 08/19/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/19/26 - 08/25/26 (MM/DD/YY)

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
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 |
| 0573 = 2016 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -58.37 | | | | | | | | | | | | |
| **ZZZZ(FRT) = -2096.64 | | | | | | | | | | | | |