

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730311036
PO Date: 03/11/2025
850 Requested Ship Date: 06/06/2025
Cancel After Date: 06/12/2025
In DC/Store Date: 06/06/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/06/25 - 06/12/25 (MM/DD/YY) ETA_SW updated by script 04/01/25

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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 | | 2520 | EA | 60 | | 11.06 | = | 11.06 |
| 0573 = 2520 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -78.04 | | | | | | | | | | | | |