

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340423098
PO Date: 04/23/2025
850 Requested Ship Date: 07/20/2025
Cancel After Date: 07/26/2025
In DC/Store Date: 07/20/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/20/25-07/26/25 (MM/DD/YY) Last S/W:07/18/25-07/24/25

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 | | 2520 | EA | 60 | | 11.06 | = | 11.06 |
| 1034 = 2520 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -78.04 | | | | | | | | | | | | |