

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730910516
PO Date: 09/10/2025
850 Requested Ship Date: 10/05/2025
Cancel After Date: 10/11/2025
In DC/Store Date: 10/05/2025
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/19/25 - 09/25/25 (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 | | 2520 | EA | 60 | | 11.03 | = | 11.03 |
| 0573 = 2520 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -77.83 | | | | | | | | | | | | |
| **ZZZZ(FRT) = -2268.00 | | | | | | | | | | | | |