

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 001710306285
PO Date: 03/06/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date: 04/11/2026
In DC/Store Date: 04/05/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 04/05/26 - 04/11/26 (MM/DD/YY)

Ship To:
 0171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER, WA 98390
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****35*****ROG 35

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 | | 12.19 | = | 12.19 |
| 0171 = 2016 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -73.73 | | | | | | | | | | | | |