

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 001710306294

0171
COSTCO SUMNER DRY
4000B 142ND AVE E

PO Date: 03/06/2026

SUMNER, WA 98390

850 Requested Ship Date: 04/12/2026

Cancel After Date: 04/18/2026

Freight Term: CC

In DC/Store Date: 04/12/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****35*****ROG 35

Instruction: Ship Window: 04/12/26 - 04/18/26 (MM/DD/YY)

| 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 | | | | | | | | | | | | |