

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 001790306227

PO Date: 03/06/2026

850 Requested Ship Date: 04/05/2026

Cancel After Date: 04/11/2026

Freight Term:

In DC/Store Date: 04/05/2026

Location:

Order Type: All

Routing: CALL TRAFFIC

Dept. No.:

Payment Condition:

Instruction: Ship Window: 04/05/26 - 04/11/26 (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 |

**ZZZZ(DFI) = -73.73