

Customer Purchase Order Change

Purpose:Change

| | | | |
|---------------------------------|---|--|-----------------|
| Customer Code: | COSTCOWHSFFP | Ship To: | Bill To: |
| PO No: | 013860306184 | 1386 | |
| PO Date: | 03/06/2026 | COSTCO AURORA DRY | |
| 850 Requested Ship Date: | 06/01/2026 | 26200 E 64TH AVE | |
| Cancel After Date: | 06/07/2026 | AURORA, CO 80019 | |
| In DC/Store Date: | 06/01/2026 | Freight Term: CC | |
| Order Type: | Wholesale | Location: NA | |
| Dept. No.: | 14 | Routing: CALL TRAFFIC | |
| Instruction: | Ship Window: 06/01/26 - 06/07/26 (MM/DD/YY) | Payment Condition: ITD*01*2*****35*****ROG 35 | |

| 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 |
| 1386 = 2016 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -73.73 | | | | | | | | | | | | |