

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009600310650

0960
COSTCO MIRA LOMA DRY
11600 RIVERSIDE DR BLDG A

PO Date: 03/10/2026

MIRA LOMA, CA 91752

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 04/09/26 - 04/15/26 (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 | - | 1792990 | Absorbent Pads 30 in L x 23 in W | Standard | 2016 | | EA | 48 | | 12.19 | 12.97 |
| 0960 = | | | | | | | | | | | |