

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009600310524

PO Date: 03/10/2026

850 Requested Ship Date: 06/10/2026

Cancel After Date: 06/16/2026

Freight Term:

In DC/Store Date: 06/10/2026

Location:

Order Type: All

Routing: CALL TRAFFIC

Dept. No.:

Payment Condition:

Instruction: Ship Window: 06/10/26 - 06/16/26 (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<br>30 in L x 23 in W | Standard        |             | 2016           | EA  | 48            |               | 11.23          | <> | 12.97          |
| **ZZZZ(DFI) = -67.92 |                       |              |                                     |                 |             |                |     |               |               |                |    |                |