

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 001790317392

0179
COSTCO TRACY DRY
25501 GATEWAY BLVD BLDG C

PO Date: 03/17/2026

TRACY, CA 95377

850 Requested Ship Date: 04/07/2026

Cancel After Date: 04/07/2026

Freight Term: CC

In DC/Store Date: 04/07/2026

Location: COSTCO

Order Type: Wholesale

Routing: FLEET-DEPOT 179

Dept. No.: 14

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

Instruction: TMS LOAD# 9353586

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		2880	EA	48		14.73	=	14.73
0179 = 2880												
**ZZZZ(DFI) = -127.27												