

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 001790320277
PO Date: 03/20/2026
850 Requested Ship Date: 04/10/2026
Cancel After Date: 04/10/2026
In DC/Store Date: 04/10/2026
Order Type: Wholesale
Dept. No.: 14

Ship To:
 0179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377
Freight Term: CC
Location: COSTCO
Routing: FLEET-DEPOT 179
Payment Condition: ITD*01*2*****35*****ROG 35

Instruction:

| 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 | | | | | | | | | | | | |