

**Customer Purchase Order Change**

Purpose:Change

**Customer Code:** COSTCOCAN  
**PO No:** 005710209433  
**PO Date:** 02/09/2026  
**850 Requested Ship Date:** 05/16/2026  
**Cancel After Date:** 05/22/2026  
**In DC/Store Date:** 05/16/2026  
**Order Type:** DI  
**Dept. No.:** 14  
**Instruction:** Ship Window: 05/16/26 - 05/22/26 (MM/DD/YY)

**Ship To:**  
 0571  
 COSTCO VAUGHAN DRY  
 100 LINE DRIVE  
 VAUGHAN, ON L4H4M 2  
**Freight Term:** CC  
**Location:** NA  
**Routing:** CALL TRAFFIC  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*ROG 30

**Bill To:**

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		2520	EA	60		11.03	=	11.03
0571 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -1512.00												

Customer Purchase Order Change

Purpose:Change

**Customer Code:** COSTCOCAN  
**PO No:** 005730119437  
**PO Date:** 01/19/2026  
**850 Requested Ship Date:** 05/15/2026  
**Cancel After Date:** 05/21/2026  
**In DC/Store Date:** 05/15/2026  
**Order Type:** DI  
**Dept. No.:** 14  
**Instruction:** Ship Window: 05/15/26 - 05/21/26 (MM/DD/YY)

**Ship To:**  
 0573  
 COSTCO VARENNES DRY  
 3200 CHEMIN DE LA BARONNI  
 VARENNES, QC J3X0G 3  
**Freight Term:** CC  
**Location:** NA  
**Routing:** CALL TRAFFIC  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*ROG 30

**Bill To:**

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		2520	EA	60		11.03	=	11.03
0573 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -2268.00												