

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 005840306215

PO Date: 03/06/2026

850 Requested Ship Date: 04/05/2026

Cancel After Date: 04/11/2026

Freight Term:

In DC/Store Date: 04/05/2026

Location:

Order Type: All

Routing: CALL TRAFFIC

Dept. No.:

Payment Condition:

Instruction: Ship Window: 04/05/26 - 04/11/26 (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 30 in L x 23 in W	Standard		2016	EA	48		12.19	=	12.19

**ZZZZ(DFI) = -73.73

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 005840306217

PO Date: 03/06/2026

850 Requested Ship Date: 04/05/2026

Cancel After Date: 04/11/2026

Freight Term:

In DC/Store Date: 04/05/2026

Location:

Order Type: All

Routing: CALL TRAFFIC

Dept. No.:

Payment Condition:

Instruction: Ship Window: 04/05/26 - 04/11/26 (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 30 in L x 23 in W	Standard		2016	EA	48		12.19	=	12.19

**ZZZZ(DFI) = -73.73

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 005840306218

0584
COSTCO SALT LAKE DRY
5995 W 300 S

PO Date: 03/06/2026

SALT LAKE CITY, UT 84104

850 Requested Ship Date: 04/11/2026

Cancel After Date: 04/17/2026

Freight Term: CC

In DC/Store Date: 04/11/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 04/11/26 - 04/17/26 (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 30 in L x 23 in W	Standard		2016	EA	48		12.19	=	12.19
0584 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 005840306219
PO Date: 03/06/2026
850 Requested Ship Date: 04/18/2026
Cancel After Date: 04/24/2026
In DC/Store Date: 04/18/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 04/18/26 - 04/24/26 (MM/DD/YY)

Ship To:
 0584
 COSTCO SALT LAKE DRY
 5995 W 300 S
 SALT LAKE CITY, UT 84104
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****35*****ROG 35

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		2016	EA	48		12.19	=	12.19
0584 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 005840306220

0584
COSTCO SALT LAKE DRY
5995 W 300 S

PO Date: 03/06/2026

SALT LAKE CITY, UT 84104

850 Requested Ship Date: 04/25/2026

Cancel After Date: 05/01/2026

Freight Term: CC

In DC/Store Date: 04/25/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 04/25/26 - 05/01/26 (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 30 in L x 23 in W	Standard		2016	EA	48		12.19	=	12.19
0584 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 005840306221

0584
COSTCO SALT LAKE DRY
5995 W 300 S

PO Date: 03/06/2026

SALT LAKE CITY, UT 84104

850 Requested Ship Date: 05/09/2026

Cancel After Date: 05/15/2026

Freight Term: CC

In DC/Store Date: 05/09/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 05/09/26 - 05/15/26 (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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2016	EA	48		12.19	=	12.19
0584 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 005840306222

0584
COSTCO SALT LAKE DRY
5995 W 300 S

PO Date: 03/06/2026

SALT LAKE CITY, UT 84104

850 Requested Ship Date: 05/16/2026

Cancel After Date: 05/22/2026

Freight Term: CC

In DC/Store Date: 05/16/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 05/16/26 - 05/22/26 (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 30 in L x 23 in W	Standard		2016	EA	48		12.19	=	12.19
0584 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 005840306223
PO Date: 03/06/2026
850 Requested Ship Date: 05/30/2026
Cancel After Date: 06/05/2026
In DC/Store Date: 05/30/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/30/26 - 06/05/26 (MM/DD/YY)

Ship To:
 0584
 COSTCO SALT LAKE DRY
 5995 W 300 S
 SALT LAKE CITY, UT 84104
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****35*****ROG 35

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		2016	EA	48		12.19	=	12.19
0584 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 005840306224

PO Date: 03/06/2026

850 Requested Ship Date: 06/06/2026

Cancel After Date: 06/12/2026

Freight Term:

In DC/Store Date: 06/06/2026

Location:

Order Type: All

Routing: CALL TRAFFIC

Dept. No.:

Payment Condition:

Instruction: Ship Window: 06/06/26 - 06/12/26 (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 30 in L x 23 in W	Standard		2016	EA	48		12.19	=	12.19

**ZZZZ(DFI) = -73.73