

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306189

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 04/05/2026

Cancel After Date: 04/11/2026

Freight Term: CC

In DC/Store Date: 04/05/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306191

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: 009360306192

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 04/05/2026

Cancel After Date: 04/11/2026

Freight Term: CC

In DC/Store Date: 04/05/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 009360306193
PO Date: 03/06/2026
850 Requested Ship Date: 04/12/2026
Cancel After Date: 04/18/2026
In DC/Store Date: 04/12/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 04/12/26 - 04/18/26 (MM/DD/YY)

Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306194

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 04/12/2026

Cancel After Date: 04/18/2026

Freight Term: CC

In DC/Store Date: 04/12/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 04/12/26 - 04/18/26 (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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 009360306195
PO Date: 03/06/2026
850 Requested Ship Date: 04/19/2026
Cancel After Date: 04/25/2026
In DC/Store Date: 04/19/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 04/19/26 - 04/25/26 (MM/DD/YY)

Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 009360306196
PO Date: 03/06/2026
850 Requested Ship Date: 04/19/2026
Cancel After Date: 04/25/2026
In DC/Store Date: 04/19/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 04/19/26 - 04/25/26 (MM/DD/YY)

Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306197

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 04/19/2026

Cancel After Date: 04/25/2026

Freight Term: CC

In DC/Store Date: 04/19/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 04/19/26 - 04/25/26 (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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306198

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 04/26/2026

Cancel After Date: 05/02/2026

Freight Term: CC

In DC/Store Date: 04/26/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 04/26/26 - 05/02/26 (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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306199

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 04/26/2026

Cancel After Date: 05/02/2026

Freight Term: CC

In DC/Store Date: 04/26/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 04/26/26 - 05/02/26 (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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 009360306200
PO Date: 03/06/2026
850 Requested Ship Date: 05/03/2026
Cancel After Date: 05/09/2026
In DC/Store Date: 05/03/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/03/26 - 05/09/26 (MM/DD/YY)

Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306201

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 05/03/2026

Cancel After Date: 05/09/2026

Freight Term: CC

In DC/Store Date: 05/03/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 05/03/26 - 05/09/26 (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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306202

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 05/10/2026

Cancel After Date: 05/16/2026

Freight Term: CC

In DC/Store Date: 05/10/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 05/10/26 - 05/16/26 (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 30 in L x 23 in W	Standard		2016	EA	48		12.19	=	12.19
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 009360306203
PO Date: 03/06/2026
850 Requested Ship Date: 05/10/2026
Cancel After Date: 05/16/2026
In DC/Store Date: 05/10/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/10/26 - 05/16/26 (MM/DD/YY)

Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306204

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 05/17/2026

Cancel After Date: 05/23/2026

Freight Term: CC

In DC/Store Date: 05/17/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 05/17/26 - 05/23/26 (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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306205

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 05/24/2026

Cancel After Date: 05/30/2026

Freight Term: CC

In DC/Store Date: 05/24/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 05/24/26 - 05/30/26 (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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306206

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 05/24/2026

Cancel After Date: 05/30/2026

Freight Term: CC

In DC/Store Date: 05/24/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 05/24/26 - 05/30/26 (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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 009360306207
PO Date: 03/06/2026
850 Requested Ship Date: 05/31/2026
Cancel After Date: 06/06/2026
In DC/Store Date: 05/31/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/31/26 - 06/06/26 (MM/DD/YY)

Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOWHSFFP	Ship To:	Bill To:
PO No:	009360306208	0936	
PO Date:	03/06/2026	COSTCO TOLLESON DRY	
850 Requested Ship Date:	05/31/2026	8400 W SHERMAN ST	
Cancel After Date:	06/06/2026	TOLLESON, AZ 85353	
In DC/Store Date:	05/31/2026	Freight Term: CC	
Order Type:	Wholesale	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 05/31/26 - 06/06/26 (MM/DD/YY)	Payment Condition: ITD*01*2*****35*****ROG 35	

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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 009360306209

0936
COSTCO TOLLESON DRY
8400 W SHERMAN ST

PO Date: 03/06/2026

TOLLESON, AZ 85353

850 Requested Ship Date: 06/07/2026

Cancel After Date: 06/13/2026

Freight Term: CC

In DC/Store Date: 06/07/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 06/07/26 - 06/13/26 (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
0936 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOWHSFFP	Ship To:	Bill To:
PO No:	013860306174	1386	
PO Date:	03/06/2026	COSTCO AURORA DRY	
850 Requested Ship Date:	04/05/2026	26200 E 64TH AVE	
Cancel After Date:	04/11/2026	AURORA, CO 80019	
In DC/Store Date:	04/05/2026	Freight Term: CC	
Order Type:	Wholesale	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 04/05/26 - 04/11/26 (MM/DD/YY)	Payment Condition: ITD*01*2*****35*****ROG 35	

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
1386 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOWHSFFP	Ship To:	Bill To:
PO No:	013860306177	1386	
PO Date:	03/06/2026	COSTCO AURORA DRY	
850 Requested Ship Date:	04/05/2026	26200 E 64TH AVE	
Cancel After Date:	04/11/2026	AURORA, CO 80019	
In DC/Store Date:	04/05/2026	Freight Term: CC	
Order Type:	Wholesale	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 04/05/26 - 04/11/26 (MM/DD/YY)	Payment Condition: ITD*01*2*****35*****ROG 35	

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
1386 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOWHSFFP	Ship To:	Bill To:
PO No:	013860306178	1386	
PO Date:	03/06/2026	COSTCO AURORA DRY	
850 Requested Ship Date:	04/12/2026	26200 E 64TH AVE	
Cancel After Date:	04/18/2026	AURORA, CO 80019	
In DC/Store Date:	04/12/2026	Freight Term: CC	
Order Type:	Wholesale	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 04/12/26 - 04/18/26 (MM/DD/YY)	Payment Condition: ITD*01*2*****35*****ROG 35	

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
1386 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 013860306179
PO Date: 03/06/2026
850 Requested Ship Date: 04/19/2026
Cancel After Date: 04/25/2026
In DC/Store Date: 04/19/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 04/19/26 - 04/25/26 (MM/DD/YY)

Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
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
1386 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 013860306181
PO Date: 03/06/2026
850 Requested Ship Date: 05/03/2026
Cancel After Date: 05/09/2026
In DC/Store Date: 05/03/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/03/26 - 05/09/26 (MM/DD/YY)

Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
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
1386 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 013860306182
PO Date: 03/06/2026
850 Requested Ship Date: 05/10/2026
Cancel After Date: 05/16/2026
In DC/Store Date: 05/10/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/10/26 - 05/16/26 (MM/DD/YY)

Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
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
1386 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 013860306183
PO Date: 03/06/2026
850 Requested Ship Date: 05/24/2026
Cancel After Date: 05/30/2026
In DC/Store Date: 05/24/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/24/26 - 05/30/26 (MM/DD/YY)

Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
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
1386 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOWHSFFP	Ship To:	Bill To:
PO No:	013860306184	1386	
PO Date:	03/06/2026	COSTCO AURORA DRY	
850 Requested Ship Date:	06/01/2026	26200 E 64TH AVE	
Cancel After Date:	06/07/2026	AURORA, CO 80019	
In DC/Store Date:	06/01/2026	Freight Term: CC	
Order Type:	Wholesale	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 06/01/26 - 06/07/26 (MM/DD/YY)	Payment Condition: ITD*01*2*****35*****ROG 35	

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
1386 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306026
PO Date: 03/06/2026
850 Requested Ship Date: 04/05/2026
Cancel After Date: 04/11/2026
In DC/Store Date: 04/05/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 04/05/26 - 04/11/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code:	COSTCOWHSFFP	Ship To:	Bill To:
PO No:	014120306027	1412	
PO Date:	03/06/2026	COSTCO PEARL CITY DRY	
850 Requested Ship Date:	04/05/2026	98-600 KAMEHAMEHA HWY	
Cancel After Date:	04/11/2026	PEARL CITY, HI 96782	
In DC/Store Date:	04/05/2026	Freight Term: CC	
Order Type:	Wholesale	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 04/05/26 - 04/11/26 (MM/DD/YY)	Payment Condition: ITD*01*2*****35*****ROG 35	

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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306028
PO Date: 03/06/2026
850 Requested Ship Date: 04/12/2026
Cancel After Date: 04/18/2026
In DC/Store Date: 04/12/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 04/12/26 - 04/18/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 014120306029

1412
COSTCO PEARL CITY DRY
98-600 KAMEHAMEHA HWY

PO Date: 03/06/2026

PEARL CITY, HI 96782

850 Requested Ship Date: 04/12/2026

Cancel After Date: 04/18/2026

Freight Term: CC

In DC/Store Date: 04/12/2026

Location: NA

Order Type: Wholesale

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 04/12/26 - 04/18/26 (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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306030
PO Date: 03/06/2026
850 Requested Ship Date: 04/19/2026
Cancel After Date: 04/25/2026
In DC/Store Date: 04/19/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 04/19/26 - 04/25/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306031
PO Date: 03/06/2026
850 Requested Ship Date: 04/19/2026
Cancel After Date: 04/25/2026
In DC/Store Date: 04/19/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 04/19/26 - 04/25/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306032
PO Date: 03/06/2026
850 Requested Ship Date: 04/26/2026
Cancel After Date: 05/02/2026
In DC/Store Date: 04/26/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 04/26/26 - 05/02/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306033
PO Date: 03/06/2026
850 Requested Ship Date: 05/03/2026
Cancel After Date: 05/09/2026
In DC/Store Date: 05/03/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/03/26 - 05/09/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306034
PO Date: 03/06/2026
850 Requested Ship Date: 05/03/2026
Cancel After Date: 05/09/2026
In DC/Store Date: 05/03/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/03/26 - 05/09/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306035
PO Date: 03/06/2026
850 Requested Ship Date: 05/10/2026
Cancel After Date: 05/16/2026
In DC/Store Date: 05/10/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/10/26 - 05/16/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306036
PO Date: 03/06/2026
850 Requested Ship Date: 05/10/2026
Cancel After Date: 05/16/2026
In DC/Store Date: 05/10/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/10/26 - 05/16/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306037
PO Date: 03/06/2026
850 Requested Ship Date: 05/17/2026
Cancel After Date: 05/23/2026
In DC/Store Date: 05/17/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/17/26 - 05/23/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306038
PO Date: 03/06/2026
850 Requested Ship Date: 05/17/2026
Cancel After Date: 05/23/2026
In DC/Store Date: 05/17/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/17/26 - 05/23/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306039
PO Date: 03/06/2026
850 Requested Ship Date: 05/24/2026
Cancel After Date: 05/30/2026
In DC/Store Date: 05/24/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/24/26 - 05/30/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306040
PO Date: 03/06/2026
850 Requested Ship Date: 05/31/2026
Cancel After Date: 06/06/2026
In DC/Store Date: 05/31/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/31/26 - 06/06/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306041
PO Date: 03/06/2026
850 Requested Ship Date: 05/31/2026
Cancel After Date: 06/06/2026
In DC/Store Date: 05/31/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 05/31/26 - 06/06/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 014120306042
PO Date: 03/06/2026
850 Requested Ship Date: 06/07/2026
Cancel After Date: 06/13/2026
In DC/Store Date: 06/07/2026
Order Type: Wholesale
Dept. No.: 14
Instruction: Ship Window: 06/07/26 - 06/13/26 (MM/DD/YY)

Ship To:
 1412
 COSTCO PEARL CITY DRY
 98-600 KAMEHAMEHA HWY
 PEARL CITY, HI 96782
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
1412 = 2016												
**ZZZZ(DFI) = -73.73												