Customer Purchase Order Change

Purpose:Cancellation

Customer Code: COSTCOWHSFFP

PO No: 013860318178

PO Date: 03/18/2026

850 Requested Ship Date:

Cancel After Date:

In DC/Store Date:

Order Type: Wholesale

Dept. No.: 14

Instruction:

Ship To:

1386
COSTCO AURORA DRY
26200 E 64TH AVE

AURORA, CO 80019

Freight Term: CC

Location: COSTCO

Routing: XPO LOGISTICS O

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	-	CO66AP7320 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2016		EA	48		14.73	=	14.73
1386 =												