

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:
0076
COSTCO LANGLEY DRY
20313 100 A AVE

Bill To:

PO No: 000760302278

PO Date: 03/02/2026

850 Requested Ship Date:

LANGLEY, BC V1M3Y 6

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 06/02/26 - 06/08/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
0076 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code:	COSTCOCAN	Ship To:	Bill To:
PO No:	000760302279	0076	
PO Date:	03/02/2026	COSTCO LANGLEY DRY	
850 Requested Ship Date:		20313 100 A AVE	
Cancel After Date:		LANGLEY, BC V1M3Y 6	
In DC/Store Date:		Freight Term: CC	
Order Type:	DI	Location: NA	
Dept. No.:	14	Routing: CALL TRAFFIC	
Instruction:	Ship Window: 06/16/26 - 06/22/26 (MM/DD/YY)	Payment Condition: ITD*01*2*****30*****ROG 30	

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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
0076 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:
0076
COSTCO LANGLEY DRY
20313 100 A AVE

Bill To:

PO No: 000760302280

PO Date: 03/02/2026

850 Requested Ship Date:

LANGLEY, BC V1M3Y 6

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 06/23/26 - 06/29/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
0076 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 000760302281

0076
COSTCO LANGLEY DRY
20313 100 A AVE

PO Date: 03/02/2026

LANGLEY, BC V1M3Y 6

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 07/07/26 - 07/13/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
0076 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 010340302386

1034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE

PO Date: 03/02/2026

AIRDRIE, AB T4A0G 2

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
1034 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN
PO No: 010340302387
PO Date: 03/02/2026

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 05/31/26 - 06/06/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
1034 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN
PO No: 010340302388
PO Date: 03/02/2026

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
1034 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 010340302389

1034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE

PO Date: 03/02/2026

AIRDRIE, AB T4A0G 2

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 06/14/26 - 06/20/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
1034 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN
PO No: 010340302390
PO Date: 03/02/2026

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 06/21/26 - 06/27/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
1034 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 010340302391

1034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE

PO Date: 03/02/2026

AIRDRIE, AB T4A0G 2

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 06/28/26 - 07/04/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
1034 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN
PO No: 010340302392
PO Date: 03/02/2026

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 07/05/26 - 07/11/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
1034 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 010340302393

1034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE

PO Date: 03/02/2026

AIRDRIE, AB T4A0G 2

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 07/12/26 - 07/18/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
1034 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN
PO No: 010340302394
PO Date: 03/02/2026

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 07/20/26 - 07/26/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
1034 =												

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOCAN

Ship To:

Bill To:

PO No: 010340302395

1034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE

PO Date: 03/02/2026

AIRDRIE, AB T4A0G 2

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****ROG 30

Instruction: Ship Window: 07/26/26 - 08/01/26 (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	-	CO66AP6320CADI 196633917485 1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520		EA	60		11.03	=	11.03
1034 =												