

Customer Purchase Order Change

Purpose: Cancellation

Customer Code: COSTCOWHSFFP

Ship To:

Bill To:

PO No: 013860318178

1386
COSTCO AURORA DRY
26200 E 64TH AVE

PO Date: 03/18/2026

AURORA, CO 80019

850 Requested Ship Date:

Cancel After Date:

Freight Term: CC

In DC/Store Date:

Location: COSTCO

Order Type: Wholesale

Routing: XPO LOGISTICS O

Dept. No.: 14

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

Instruction: EEC Order Status=Cancelled.

| 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) |
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