

Purpose:Change

Customer Code:	COSTCOWHSFFP
PO No:	001790317387
PO Date:	03/17/2026
850 Requested Ship Date:	03/30/2026
Cancel After Date:	03/30/2026
In DC/Store Date:	03/30/2026
Order Type:	Wholesale
Dept. No.:	14
Instruction:	TMS LOAD# 9353589

Ship To:
0179
COSTCO TRACY DRY
25501 GATEWAY BLVD BLDG C
TRACY, CA 95377

Freight Term: CC

Location: COSTCO

Routing: FLEET-DEPOT 179

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		2880	EA	48		14.73	=	14.73
0179 = 2880												
**ZZZZ(DFI) = -127.27												