

Purpose:Change

Customer Code:	COSTCOWHSFFP
PO No:	001790317392
PO Date:	03/17/2026
850 Requested Ship Date:	04/05/2026
Cancel After Date:	04/05/2026
In DC/Store Date:	04/05/2026
Order Type:	Wholesale
Dept. No.:	14
Instruction:	TMS LOAD# 9353586

Ship To:	Bill 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												