

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000760402209
PO Date: 04/02/2026
850 Requested Ship Date: 05/28/2026
Cancel After Date: 06/03/2026
In DC/Store Date: 05/28/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/28/26-06/03/26 (MM/DD/YY) Last S/W:05/26/26-06/01/26

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVE
 LANGLEY, BC V1M3Y 6
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
0076 = 2520												
**ZZZZ(DFI) = -77.83												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 000761113190
PO Date: 11/13/2025
850 Requested Ship Date: 05/14/2026
Cancel After Date: 05/20/2026
In DC/Store Date: 05/14/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/14/26-05/20/26 (MM/DD/YY) Last S/W:05/12/26-05/18/26

Ship To:
 0076
 COSTCO LANGLEY DRY
 20313 100 A AVE
 LANGLEY, BC V1M3Y 6
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
0076 = 2520												
**ZZZZ(DFI) = -77.83												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710209433
PO Date: 02/09/2026
850 Requested Ship Date: 05/14/2026
Cancel After Date: 05/20/2026
In DC/Store Date: 05/14/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/14/26-05/20/26 (MM/DD/YY) Last S/W:05/16/26-05/22/26

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03

0571 = 2520

**ZZZZ(DFI) = -77.83

**ZZZZ(FRT) = -1512.00

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710406278
PO Date: 04/06/2026
850 Requested Ship Date: 05/14/2026
Cancel After Date: 05/20/2026
In DC/Store Date: 05/14/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/14/26-05/20/26 (MM/DD/YY) Last S/W:05/16/26-05/22/26

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03

0571 = 2520

**ZZZZ(DFI) = -77.83

**ZZZZ(FRT) = -1512.00

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710406279
PO Date: 04/06/2026
850 Requested Ship Date: 05/21/2026
Cancel After Date: 05/27/2026
In DC/Store Date: 05/21/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/21/26-05/27/26 (MM/DD/YY) Last S/W:05/23/26-05/29/26

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
0571 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -1512.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005710406280
PO Date: 04/06/2026
850 Requested Ship Date: 05/21/2026
Cancel After Date: 05/27/2026
In DC/Store Date: 05/21/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/21/26-05/27/26 (MM/DD/YY) Last S/W:05/23/26-05/29/26

Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
0571 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -1512.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730119437
PO Date: 01/19/2026
850 Requested Ship Date: 05/13/2026
Cancel After Date: 05/19/2026
In DC/Store Date: 05/13/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/13/26-05/19/26 (MM/DD/YY) Last S/W:05/15/26-05/21/26

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
0573 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -2268.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730323276
PO Date: 03/23/2026
850 Requested Ship Date: 05/13/2026
Cancel After Date: 05/19/2026
In DC/Store Date: 05/13/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/13/26-05/19/26 (MM/DD/YY) Last S/W:05/15/26-05/21/26

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
0573 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -2268.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730323279
PO Date: 03/23/2026
850 Requested Ship Date: 05/13/2026
Cancel After Date: 05/19/2026
In DC/Store Date: 05/13/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/13/26-05/19/26 (MM/DD/YY) Last S/W:05/15/26-05/21/26

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
0573 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -2268.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730323280
PO Date: 03/23/2026
850 Requested Ship Date: 05/20/2026
Cancel After Date: 05/26/2026
In DC/Store Date: 05/20/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/20/26-05/26/26 (MM/DD/YY) Last S/W:05/22/26-05/28/26

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
0573 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -2268.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 005730323282
PO Date: 03/23/2026
850 Requested Ship Date: 05/20/2026
Cancel After Date: 05/26/2026
In DC/Store Date: 05/20/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/20/26-05/26/26 (MM/DD/YY) Last S/W:05/22/26-05/28/26

Ship To:
 0573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X0G 3
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
0573 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -2268.00												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340402346
PO Date: 04/02/2026
850 Requested Ship Date: 05/15/2026
Cancel After Date: 05/21/2026
In DC/Store Date: 05/15/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/15/26-05/21/26 (MM/DD/YY) Last S/W:05/17/26-05/23/26

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
1034 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -1209.60												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCAN
PO No: 010340402347
PO Date: 04/02/2026
850 Requested Ship Date: 05/22/2026
Cancel After Date: 05/28/2026
In DC/Store Date: 05/22/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/22/26-05/28/26 (MM/DD/YY) Last S/W:05/24/26-05/30/26

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2
Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2520	EA	60		11.03	=	11.03
1034 = 2520												
**ZZZZ(DFI) = -77.83												
**ZZZZ(FRT) = -1209.60												