

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710501545

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/01/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 06/01/2026

Cancel After Date: 06/07/2026

Freight Term: CC

In DC/Store Date: 06/01/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 06/01/26 - 06/07/26 (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	RZ-Replace All Values	1792990	Absorbent Pads 30 in L x 23 in W	Standard		2016	EA	48		10.34	=	10.34
0571 = 2016												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710501547
PO Date: 05/01/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/07/2026
In DC/Store Date: 06/01/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/01/26 - 06/07/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
0571 = 2016												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730501541
PO Date: 05/01/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/07/2026
In DC/Store Date: 06/01/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/01/26 - 06/07/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
0573 = 2016												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730501544
PO Date: 05/01/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/07/2026
In DC/Store Date: 06/01/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/01/26 - 06/07/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
0573 = 2016												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730501545
PO Date: 05/01/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/07/2026
In DC/Store Date: 06/01/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/01/26 - 06/07/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
0573 = 2016												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730501546
PO Date: 05/01/2026
850 Requested Ship Date: 06/01/2026
Cancel After Date: 06/07/2026
In DC/Store Date: 06/01/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/01/26 - 06/07/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
0573 = 2016												