

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCODIFFP
PO No: 009600204939
PO Date: 02/04/2026
850 Requested Ship Date: 05/24/2026
Cancel After Date: 05/30/2026
In DC/Store Date: 05/24/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/24/26 - 05/30/26 (MM/DD/YY)

Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BLDG A
 MIRA LOMA, CA 91752
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 | 2021756 | Wave Cat Scratcher 15x12.6x28"H | Standard | | 2898 | EA | 69 | | 17.59 | <> | 18.93 |
| 0960 = 2898 | | | | | | | | | | | | |
| **ZZZZ(DFI) = -1019.52 | | | | | | | | | | | | |