

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340302386
PO Date: 03/23/2026
850 Requested Ship Date: 05/29/2026
Cancel After Date: 06/04/2026
In DC/Store Date: 05/29/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/29/26 - 06/04/26 (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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340302387
PO Date: 03/23/2026
850 Requested Ship Date: 05/29/2026
Cancel After Date: 06/04/2026
In DC/Store Date: 05/29/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 05/29/26-06/04/26 (MM/DD/YY) Last S/W:05/31/26-06/06/26

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340302388
PO Date: 03/23/2026
850 Requested Ship Date: 06/05/2026
Cancel After Date: 06/11/2026
In DC/Store Date: 06/05/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/05/26-06/11/26 (MM/DD/YY) Last S/W:06/07/26-06/13/26

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340302389
PO Date: 03/23/2026
850 Requested Ship Date: 06/12/2026
Cancel After Date: 06/18/2026
In DC/Store Date: 06/12/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/12/26-06/18/26 (MM/DD/YY) Last S/W:06/14/26-06/20/26

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340302390
PO Date: 03/23/2026
850 Requested Ship Date: 06/19/2026
Cancel After Date: 06/25/2026
In DC/Store Date: 06/19/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/19/26-06/25/26 (MM/DD/YY) Last S/W:06/21/26-06/27/26

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340302391
PO Date: 03/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date: 07/02/2026
In DC/Store Date: 06/26/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/26/26-07/02/26 (MM/DD/YY) Last S/W:06/28/26-07/04/26

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340302392
PO Date: 03/23/2026
850 Requested Ship Date: 06/26/2026
Cancel After Date: 07/02/2026
In DC/Store Date: 06/26/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/26/26-07/02/26 (MM/DD/YY) Last S/W:06/28/26-07/04/26

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340302393
PO Date: 03/23/2026
850 Requested Ship Date: 07/03/2026
Cancel After Date: 07/09/2026
In DC/Store Date: 07/03/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/03/26-07/09/26 (MM/DD/YY) Last S/W:07/05/26-07/11/26

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340302394
PO Date: 03/23/2026
850 Requested Ship Date: 07/10/2026
Cancel After Date: 07/16/2026
In DC/Store Date: 07/10/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/10/26-07/16/26 (MM/DD/YY) Last S/W:07/12/26-07/18/26

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340302395
PO Date: 03/23/2026
850 Requested Ship Date: 07/18/2026
Cancel After Date: 07/24/2026
In DC/Store Date: 07/18/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/18/26-07/24/26 (MM/DD/YY) Last S/W:07/20/26-07/26/26

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511258
PO Date: 05/11/2026
850 Requested Ship Date: 07/24/2026
Cancel After Date: 07/30/2026
In DC/Store Date: 07/24/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/24/26 - 07/30/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511259
PO Date: 05/11/2026
850 Requested Ship Date: 07/31/2026
Cancel After Date: 08/06/2026
In DC/Store Date: 07/31/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/31/26 - 08/06/26 (MM/DD/YY)

Ship To:
 1034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A0G 2

Bill To:

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC
Payment Condition: ITD*01*2*****30*****ROG 30

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
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511260
PO Date: 05/11/2026
850 Requested Ship Date: 08/07/2026
Cancel After Date: 08/13/2026
In DC/Store Date: 08/07/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/07/26 - 08/13/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511261
PO Date: 05/11/2026
850 Requested Ship Date: 08/14/2026
Cancel After Date: 08/20/2026
In DC/Store Date: 08/14/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/14/26 - 08/20/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511262
PO Date: 05/11/2026
850 Requested Ship Date: 08/22/2026
Cancel After Date: 08/28/2026
In DC/Store Date: 08/22/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/22/26 - 08/28/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511263
PO Date: 05/11/2026
850 Requested Ship Date: 08/22/2026
Cancel After Date: 08/28/2026
In DC/Store Date: 08/22/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/22/26 - 08/28/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511264
PO Date: 05/11/2026
850 Requested Ship Date: 08/28/2026
Cancel After Date: 09/03/2026
In DC/Store Date: 08/28/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/28/26 - 09/03/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511265
PO Date: 05/11/2026
850 Requested Ship Date: 09/04/2026
Cancel After Date: 09/10/2026
In DC/Store Date: 09/04/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/04/26 - 09/10/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511266
PO Date: 05/11/2026
850 Requested Ship Date: 09/11/2026
Cancel After Date: 09/17/2026
In DC/Store Date: 09/11/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/11/26 - 09/17/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511267
PO Date: 05/11/2026
850 Requested Ship Date: 09/18/2026
Cancel After Date: 09/24/2026
In DC/Store Date: 09/18/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/18/26 - 09/24/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511268
PO Date: 05/11/2026
850 Requested Ship Date: 09/18/2026
Cancel After Date: 09/24/2026
In DC/Store Date: 09/18/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/18/26 - 09/24/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511271
PO Date: 05/11/2026
850 Requested Ship Date: 10/09/2026
Cancel After Date: 10/15/2026
In DC/Store Date: 10/09/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 10/09/26 - 10/15/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511272
PO Date: 05/11/2026
850 Requested Ship Date: 10/16/2026
Cancel After Date: 10/22/2026
In DC/Store Date: 10/16/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 10/16/26 - 10/22/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511273
PO Date: 05/11/2026
850 Requested Ship Date: 10/23/2026
Cancel After Date: 10/29/2026
In DC/Store Date: 10/23/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 10/23/26 - 10/29/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511274
PO Date: 05/11/2026
850 Requested Ship Date: 10/30/2026
Cancel After Date: 11/05/2026
In DC/Store Date: 10/30/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 10/30/26 - 11/05/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511275
PO Date: 05/11/2026
850 Requested Ship Date: 10/30/2026
Cancel After Date: 11/05/2026
In DC/Store Date: 10/30/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 10/30/26 - 11/05/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511276
PO Date: 05/11/2026
850 Requested Ship Date: 11/06/2026
Cancel After Date: 11/12/2026
In DC/Store Date: 11/06/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 11/06/26 - 11/12/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511277
PO Date: 05/11/2026
850 Requested Ship Date: 11/13/2026
Cancel After Date: 11/19/2026
In DC/Store Date: 11/13/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 11/13/26 - 11/19/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511278
PO Date: 05/11/2026
850 Requested Ship Date: 11/20/2026
Cancel After Date: 11/26/2026
In DC/Store Date: 11/20/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 11/20/26 - 11/26/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 010340511333
PO Date: 05/11/2026
850 Requested Ship Date: 09/24/2026
Cancel After Date: 09/30/2026
In DC/Store Date: 09/24/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/24/26 - 09/30/26 (MM/DD/YY)

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		2016	EA	48		10.34	=	10.34
1034 = 2016												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1229.76												