

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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710504170

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/04/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 06/05/2026

Cancel After Date: 06/11/2026

Freight Term: CC

In DC/Store Date: 06/05/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 06/05/26 - 06/11/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710504171
PO Date: 05/04/2026
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)

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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710504172
PO Date: 05/04/2026
850 Requested Ship Date: 06/11/2026
Cancel After Date: 06/17/2026
In DC/Store Date: 06/11/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/11/26 - 06/17/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710504173

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/04/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 06/11/2026

Cancel After Date: 06/17/2026

Freight Term: CC

In DC/Store Date: 06/11/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 06/11/26 - 06/17/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710504174
PO Date: 05/04/2026
850 Requested Ship Date: 06/18/2026
Cancel After Date: 06/24/2026
In DC/Store Date: 06/18/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/18/26 - 06/24/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710504175

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/04/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 06/18/2026

Cancel After Date: 06/24/2026

Freight Term: CC

In DC/Store Date: 06/18/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 06/18/26 - 06/24/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710504176
PO Date: 05/04/2026
850 Requested Ship Date: 06/18/2026
Cancel After Date: 06/24/2026
In DC/Store Date: 06/18/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/18/26 - 06/24/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710504177
PO Date: 05/04/2026
850 Requested Ship Date: 06/25/2026
Cancel After Date: 07/01/2026
In DC/Store Date: 06/25/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/25/26 - 07/01/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710504178

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/04/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 06/25/2026

Cancel After Date: 07/01/2026

Freight Term: CC

In DC/Store Date: 06/25/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 06/25/26 - 07/01/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710504180

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/04/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 07/02/2026

Cancel After Date: 07/08/2026

Freight Term: CC

In DC/Store Date: 07/02/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 07/02/26 - 07/08/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710504181

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/04/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 07/02/2026

Cancel After Date: 07/08/2026

Freight Term: CC

In DC/Store Date: 07/02/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 07/02/26 - 07/08/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710504182

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/04/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 07/02/2026

Cancel After Date: 07/08/2026

Freight Term: CC

In DC/Store Date: 07/02/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 07/02/26 - 07/08/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710527526

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/27/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 09/03/2026

Cancel After Date: 09/09/2026

Freight Term: CC

In DC/Store Date: 09/03/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 09/03/26 - 09/09/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710527527

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/27/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 09/03/2026

Cancel After Date: 09/09/2026

Freight Term: CC

In DC/Store Date: 09/03/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 09/03/26 - 09/09/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710527528
PO Date: 05/27/2026
850 Requested Ship Date: 09/10/2026
Cancel After Date: 09/16/2026
In DC/Store Date: 09/10/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/10/26 - 09/16/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710527529
PO Date: 05/27/2026
850 Requested Ship Date: 09/10/2026
Cancel After Date: 09/16/2026
In DC/Store Date: 09/10/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/10/26 - 09/16/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710527530
PO Date: 05/27/2026
850 Requested Ship Date: 07/23/2026
Cancel After Date: 07/29/2026
In DC/Store Date: 07/23/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/23/26 - 07/29/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710527531

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/27/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 07/23/2026

Cancel After Date: 07/29/2026

Freight Term: CC

In DC/Store Date: 07/23/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 07/23/26 - 07/29/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710527532
PO Date: 05/27/2026
850 Requested Ship Date: 07/30/2026
Cancel After Date: 08/05/2026
In DC/Store Date: 07/30/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/30/26 - 08/05/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710527533

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 05/27/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 07/30/2026

Cancel After Date: 08/05/2026

Freight Term: CC

In DC/Store Date: 07/30/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 07/30/26 - 08/05/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710608077

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 06/08/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 08/06/2026

Cancel After Date: 08/12/2026

Freight Term: CC

In DC/Store Date: 08/06/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 08/06/26 - 08/12/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710608078
PO Date: 06/08/2026
850 Requested Ship Date: 08/06/2026
Cancel After Date: 08/12/2026
In DC/Store Date: 08/06/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/06/26 - 08/12/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710608079

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 06/08/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 08/14/2026

Cancel After Date: 08/20/2026

Freight Term: CC

In DC/Store Date: 08/14/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 08/14/26 - 08/20/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710608080
PO Date: 06/08/2026
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:
 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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710608081

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 06/08/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 08/14/2026

Cancel After Date: 08/20/2026

Freight Term: CC

In DC/Store Date: 08/14/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 08/14/26 - 08/20/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710608082
PO Date: 06/08/2026
850 Requested Ship Date: 08/20/2026
Cancel After Date: 08/26/2026
In DC/Store Date: 08/20/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/20/26 - 08/26/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005710608083
PO Date: 06/08/2026
850 Requested Ship Date: 08/20/2026
Cancel After Date: 08/26/2026
In DC/Store Date: 08/20/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/20/26 - 08/26/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710608084

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 06/08/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 08/27/2026

Cancel After Date: 09/02/2026

Freight Term: CC

In DC/Store Date: 08/27/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 08/27/26 - 09/02/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710608085

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 06/08/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 08/27/2026

Cancel After Date: 09/02/2026

Freight Term: CC

In DC/Store Date: 08/27/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 08/27/26 - 09/02/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP

Ship To:

Bill To:

PO No: 005710608086

0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

PO Date: 06/08/2026

VAUGHAN, ON L4H4M 2

850 Requested Ship Date: 08/27/2026

Cancel After Date: 09/02/2026

Freight Term: CC

In DC/Store Date: 08/27/2026

Location: NA

Order Type: DI

Routing: CALL TRAFFIC

Dept. No.: 14

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

Instruction: Ship Window: 08/27/26 - 09/02/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -1733.76												

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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504197
PO Date: 05/04/2026
850 Requested Ship Date: 06/03/2026
Cancel After Date: 06/09/2026
In DC/Store Date: 06/03/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/03/26 - 06/09/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504199
PO Date: 05/04/2026
850 Requested Ship Date: 06/10/2026
Cancel After Date: 06/16/2026
In DC/Store Date: 06/10/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/10/26 - 06/16/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504200
PO Date: 05/04/2026
850 Requested Ship Date: 06/10/2026
Cancel After Date: 06/16/2026
In DC/Store Date: 06/10/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/10/26 - 06/16/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504201
PO Date: 05/04/2026
850 Requested Ship Date: 06/10/2026
Cancel After Date: 06/16/2026
In DC/Store Date: 06/10/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/10/26 - 06/16/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504202
PO Date: 05/04/2026
850 Requested Ship Date: 06/17/2026
Cancel After Date: 06/23/2026
In DC/Store Date: 06/17/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/17/26 - 06/23/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504203
PO Date: 05/04/2026
850 Requested Ship Date: 06/17/2026
Cancel After Date: 06/23/2026
In DC/Store Date: 06/17/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/17/26 - 06/23/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504204
PO Date: 05/04/2026
850 Requested Ship Date: 06/17/2026
Cancel After Date: 06/23/2026
In DC/Store Date: 06/17/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/17/26 - 06/23/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504205
PO Date: 05/04/2026
850 Requested Ship Date: 06/24/2026
Cancel After Date: 06/30/2026
In DC/Store Date: 06/24/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/24/26 - 06/30/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504206
PO Date: 05/04/2026
850 Requested Ship Date: 06/24/2026
Cancel After Date: 06/30/2026
In DC/Store Date: 06/24/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/24/26 - 06/30/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504207
PO Date: 05/04/2026
850 Requested Ship Date: 06/24/2026
Cancel After Date: 06/30/2026
In DC/Store Date: 06/24/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 06/24/26 - 06/30/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504209
PO Date: 05/04/2026
850 Requested Ship Date: 07/01/2026
Cancel After Date: 07/07/2026
In DC/Store Date: 07/01/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/01/26 - 07/07/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504210
PO Date: 05/04/2026
850 Requested Ship Date: 07/01/2026
Cancel After Date: 07/07/2026
In DC/Store Date: 07/01/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/01/26 - 07/07/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504211
PO Date: 05/04/2026
850 Requested Ship Date: 07/01/2026
Cancel After Date: 07/07/2026
In DC/Store Date: 07/01/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/01/26 - 07/07/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730504212
PO Date: 05/04/2026
850 Requested Ship Date: 07/01/2026
Cancel After Date: 07/07/2026
In DC/Store Date: 07/01/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/01/26 - 07/07/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730527567
PO Date: 05/27/2026
850 Requested Ship Date: 09/02/2026
Cancel After Date: 09/08/2026
In DC/Store Date: 09/02/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 09/02/26 - 09/08/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730527568
PO Date: 05/27/2026
850 Requested Ship Date: 07/09/2026
Cancel After Date: 07/15/2026
In DC/Store Date: 07/09/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/09/26 - 07/15/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730527569
PO Date: 05/27/2026
850 Requested Ship Date: 07/09/2026
Cancel After Date: 07/15/2026
In DC/Store Date: 07/09/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/09/26 - 07/15/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730527570
PO Date: 05/27/2026
850 Requested Ship Date: 07/15/2026
Cancel After Date: 07/21/2026
In DC/Store Date: 07/15/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/15/26 - 07/21/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730527571
PO Date: 05/27/2026
850 Requested Ship Date: 07/15/2026
Cancel After Date: 07/21/2026
In DC/Store Date: 07/15/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/15/26 - 07/21/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730527572
PO Date: 05/27/2026
850 Requested Ship Date: 07/22/2026
Cancel After Date: 07/28/2026
In DC/Store Date: 07/22/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/22/26 - 07/28/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730527573
PO Date: 05/27/2026
850 Requested Ship Date: 07/22/2026
Cancel After Date: 07/28/2026
In DC/Store Date: 07/22/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/22/26 - 07/28/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730527574
PO Date: 05/27/2026
850 Requested Ship Date: 07/22/2026
Cancel After Date: 07/28/2026
In DC/Store Date: 07/22/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/22/26 - 07/28/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730527575
PO Date: 05/27/2026
850 Requested Ship Date: 07/29/2026
Cancel After Date: 08/04/2026
In DC/Store Date: 07/29/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/29/26 - 08/04/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730527576
PO Date: 05/27/2026
850 Requested Ship Date: 07/29/2026
Cancel After Date: 08/04/2026
In DC/Store Date: 07/29/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/29/26 - 08/04/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608082
PO Date: 06/08/2026
850 Requested Ship Date: 07/29/2026
Cancel After Date: 08/04/2026
In DC/Store Date: 07/29/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 07/29/26 - 08/04/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608087
PO Date: 06/08/2026
850 Requested Ship Date: 08/05/2026
Cancel After Date: 08/11/2026
In DC/Store Date: 08/05/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/05/26 - 08/11/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608088
PO Date: 06/08/2026
850 Requested Ship Date: 08/05/2026
Cancel After Date: 08/11/2026
In DC/Store Date: 08/05/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/05/26 - 08/11/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608089
PO Date: 06/08/2026
850 Requested Ship Date: 08/05/2026
Cancel After Date: 08/11/2026
In DC/Store Date: 08/05/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/05/26 - 08/11/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608090
PO Date: 06/08/2026
850 Requested Ship Date: 08/12/2026
Cancel After Date: 08/18/2026
In DC/Store Date: 08/12/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/12/26 - 08/18/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608091
PO Date: 06/08/2026
850 Requested Ship Date: 08/12/2026
Cancel After Date: 08/18/2026
In DC/Store Date: 08/12/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/12/26 - 08/18/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608092
PO Date: 06/08/2026
850 Requested Ship Date: 08/12/2026
Cancel After Date: 08/18/2026
In DC/Store Date: 08/12/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/12/26 - 08/18/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608093
PO Date: 06/08/2026
850 Requested Ship Date: 08/12/2026
Cancel After Date: 08/18/2026
In DC/Store Date: 08/12/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/12/26 - 08/18/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608094
PO Date: 06/08/2026
850 Requested Ship Date: 08/19/2026
Cancel After Date: 08/25/2026
In DC/Store Date: 08/19/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/19/26 - 08/25/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608095
PO Date: 06/08/2026
850 Requested Ship Date: 08/19/2026
Cancel After Date: 08/25/2026
In DC/Store Date: 08/19/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/19/26 - 08/25/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608096
PO Date: 06/08/2026
850 Requested Ship Date: 08/19/2026
Cancel After Date: 08/25/2026
In DC/Store Date: 08/19/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/19/26 - 08/25/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608097
PO Date: 06/08/2026
850 Requested Ship Date: 08/26/2026
Cancel After Date: 09/01/2026
In DC/Store Date: 08/26/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/26/26 - 09/01/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608098
PO Date: 06/08/2026
850 Requested Ship Date: 08/26/2026
Cancel After Date: 09/01/2026
In DC/Store Date: 08/26/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/26/26 - 09/01/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOCANFFP
PO No: 005730608099
PO Date: 06/08/2026
850 Requested Ship Date: 08/26/2026
Cancel After Date: 09/01/2026
In DC/Store Date: 08/26/2026
Order Type: DI
Dept. No.: 14
Instruction: Ship Window: 08/26/26 - 09/01/26 (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												
**ZZZZ(DFI) = -58.37												
**ZZZZ(FRT) = -2096.64												