

Customer Purchase Order Change

Purpose:Change

Customer Code: COSTCOWHSFFP
PO No: 009600703051
PO Date: 07/02/2026
850 Requested Ship Date: 07/15/2026
Cancel After Date: 07/15/2026
In DC/Store Date: 07/15/2026
Order Type: Wholesale
Dept. No.: 14

Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BLDG A
 MIRA LOMA, CA 91752
Freight Term: CC
Location: COSTCO
Routing: PEPSICO LOGISTI
Payment Condition: ITD*01*2*****30*****ROG 30

Instruction:

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		2880	EA	48		14.73	=	14.73
0960 = 2880												
**ZZZZ(DFI) = -127.27												