



**PURCHASE ORDER NO.**  
859-1628-822

**ALL INVOICES & PACKAGES MUST SHOW THIS PURCHASE ORDER NO.**

**VENDOR INFO.**

Name: E/E CO., LTD  
Vendor#: 65521-14  
Contact: EMILY HAIGHT  
Tel#: 1678 907-4420  
Fax#: 00115104902804  
E-Mail: emily.haight@jlahome.com  
kc.jang@jlapets.com

**ORDER INFO.**

Buyer: Kayoung Kim  
Tel# : 82-2-2630-2620  
E-Mail: kykim@costcokr.com  
Order Date: 2025/01/16  
Delivery Date: 2025/03/03  
SHIP WINDOW FROM: 2025/02/10 to 2025/02/14

**INVOICE TO:**

COSTCO WHOLESALE KOREA  
40, ILJIK-RO, GWANGMYEONG-SI, GYEONGGI-DO, KOREA  
Dept: 14

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TERMS: 0.00% NET+ 30 FROM ROG  
DISC%: 0.00% 0.00% 0.00%  
FA: 0.00% BACK-ORDER: NO  
MISC. CHG: 0.00% FRT TYPE: COL  
CARRIER: COSTCO FREIGHT FOB: SHANGHAI, CN

**SHIP TO:**

Depot#: 859 COSTCO WHOLESALE KOREA DEPOT  
Address: 40, ILJIK-RO, GWANGMYEONG-SI,  
GYEONGGI-DO, KOREA  
Tel#: 82-2-2630-2722

**FORWARDER INFO.**

Name: DB SCHENKER  
Address: PACIFIC TOWER 22F 41, SEJONG-DAERO 9GIL JUNG-GU,  
SEOUL, SOUTH KOREA  
Tel#: 82-2-3140-0860 Fax#:   
Contact: DYLAN SEO  
E-Mail: DYLAN.SEO@DBSCHENKER.COM

**CONTAINER INFO.**

Container Type: 40FT DRY Container Qty: 1  
Transportation Type: SEA Temperature:

**SPECIAL INSTRUCTION :**

Qty Ordered	DESC	COSTCO ITEM NO	ITEM Description	COST
1,200	EACH	1815231	KS SQUARE TUFTED NAPPER ALLOWANCE % 5.00 (WGT = 7840 kg,MPKS = 40,CUBE = 58 m3)	23.00 USD
			TOTAL (EXCLUDE VAT)	NET 26,220.00 USD
			***** *** REQUIRED DOCUMENTS *** *****	
			Commercial Invoice Packing List Bill of Lading (BOL or B/L) Copy of Purchase Order	
			*** END OF PO ***	

- Vendor must insure that wooden pallets used to ship these goods comply with Korean fumigation/heat treatment regulation.
- The Vendor Purchase Agreement is incorporated by reference and made part of this purchase order. If for any reason you do not understand this agreement please contact COSTCO immediately.