7/11 CT

CO-250002KO

Date Revised(YYYY/MM/DD):

PURCHASE ORDER NO.
859-1636-123

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: 2025/07/10
Delivery Date: 2025/08/18
SHIP WINDOW FROM: 2025/08/04 to 2025/08/08

INVOICE TO:

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

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
1,280	EACH	1851837	KS SMALL WIDE WALL BED	13.70 USD
			ALLOWANCE % 5.00	
			(WGT = 3120 kg,MPKS = 40,CUBE = 64 m3)	NET 16,659.20 USD
			TOTAL (EXCLUDE VAT)	NET 16,659.20 USD

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*** REQUIRED DOCUMENTS ***
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Commercial Invoice — Packing List
Bill of Lading (BOL or B/L) — Copy of Purchase Order

*** E N D O F P O ***

- 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.