



PURCHASE ORDER NO.
859-1641-643

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: JEONGSEON AHN
Tel# : 82-2-2630-2765
E-Mail: jsahn@costcokr.com
Order Date: 2025/12/10
Delivery Date: 2026/01/26
SHIP WINDOW FROM: 2026/01/19 to 2026/01/23

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: TIANJIN, 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 |
|-------------|------|----------------|---|-------------------|
| 2,520 | EACH | 1829955 | KS ABSORBENT PET PAD ALLOWANCE % .30 (WGT = 12457 kg,MPKS = 42,CUBE = 61 m3) | 10.38 USD |
| | | | TOTAL (EXCLUDE VAT) | NET 26,079.23 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.