

**Customer Code:** COSTCO  
**PO No:** 001710211701  
**PO Date:** 02/11/2025

**EDI 850 Ship To:** 0171  
COSTCO SUMNER DRY

**Bill To:****850 Requested Ship Date:**

**Cancel After Date:**  
**In DC Date:**  
**Order Type:** DI  
**EDI Order Type:** SA - Stand-alone Order  
**Purpose:** 01 - Cancellation  
**Delivery Appt #:**  
**Payment Condition:**  
**Event Code:**

**Freight Term:**  
**Location:**  
**Routing:**  
**Region Code:**  
**Total Weight(LB):** 17268.72  
**Dept. No.:** 14  
**Instruction:** This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

**Total Qty:** 1200  
**Total Case:** 40  
**Total Discount \$:** 0  
**Total \$:** 30120.00  
**Total Cube:** 2050.00  
**Must Route Date:**  
**Vendor ID:**

| Line No. | 850 Item No. | EEC Item Info.                           | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) |   | EEC Price (EA) |
|----------|--------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1        | 1815231      | KS Fall 2024<br>KS Fall 2024<br>42x42x6" | Standard      | 1200        | EA  | 30            |               |                | 25.10     |                  |                      | 25.10          | = | 25.10          |

**Item Summary:**

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63TN6336B  | KS Fall 2024   | ZZZ  | 1200           | 30            | 40         | 25.10          | 30120.00 | 17,268.72         | 2,050.00   |