

|                                 |                                |                          |   |                           |          |
|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| <b>Customer Code:</b>           | COSTCO                         | <b>EDI 850 Ship To:</b>  | 1354<br>COSTCO KATY DRY<br>31031 US HWY 90<br>BROOKSHIRE, TX 77423  | <b>Bill To:</b>           |          |
| <b>PO No:</b>                   | 013540523112                   |                          |   |                           |          |
| <b>PO Date:</b>                 | 05/23/2025                     |                          |   |                           |          |
| <b>850 Requested Ship Date:</b> | 07/07/2025                     |                          |   |                           |          |
| <b>Cancel After Date:</b>       | 07/07/2025                     | <b>Freight Term:</b>     | Collect   | <b>Total Qty:</b>         | 600      |
| <b>In DC Date:</b>              |                                | <b>Location:</b>         | NA  | <b>Total Case:</b>        | 20       |
| <b>Order Type:</b>              | DI                             | <b>Routing:</b>          | CALL TRAFFIC  | <b>Total Discount \$:</b> | -759     |
| <b>EDI Order Type:</b>          | CP - PO Change                 | <b>Region Code:</b>      | TE  | <b>Total \$:</b>          | 14421.00 |
| <b>Purpose:</b>                 | 04 - Change                    | <b>Total Weight(LB):</b> | 8634.36   | <b>Total Cube:</b>        | 1025.00  |
| <b>Delivery Appt #:</b>         | D01354APT@COSTCO.COM           | <b>Dept. No.:</b>        | 14  | <b>Must Route Date:</b>   |          |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO<br>G 30 | <b>Instruction:</b>      | This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us. | <b>Vendor ID:</b>         |          |

**Event Code:**

| 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      | 600         | EA  | 30            |               |                | 25.30     |                  |                      | 25.30          | = | 25.30          |
| KS TUFTED NAPPER 42"X42" PET BED FALL25 P30 |              |  |               |             |     |               |               |                |           |                  |                      |                |   |                |
| **ZZZZ(DFI) = -759.00                       |              |  |               |             |     |               |               |                |           |                  |                      |                |   |                |

**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  | 600            | 30            | 20         | 25.30          | 15180.00 | 8,634.36          | 1,025.00   |