

Customer Code:	COSTCO	EDI 850 Ship To:	0171 COSTCO SUMNER DRY 4000B 142ND AVE E	Bill To:	
PO No:	001710103476				
PO Date:	01/03/2022		SUMNER, WA 98390		
850 Requested Ship Date:	01/17/2022				
Cancel After Date:	01/17/2022	Freight Term:	Collect	Total Qty:	47
In DC Date:		Location:	NA	Total Case:	47
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-6281.52
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	62264.70
Purpose:	00 - Original	Total Weight(LB):	15044.28	Total Cube:	2738.65
Delivery Appt #:	D171APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	SHIP W/ 001710103477 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.		

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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar d	36	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -941.99 **ZZZZ(FRT) = -1252.85 **ZZZZ(FRT) = -3276.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	11	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -428.93 **ZZZZ(FRT) = -381.75													

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
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	36	1	36	1308.32	47099.52	11,489.87	2,097.69
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	11	1	11	1949.70	21446.70	3,554.41	640.96

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	001710103477		0171		
PO Date:	01/03/2022		COSTCO SUMNER DRY		
850 Requested Ship Date:	01/17/2022		4000B 142ND AVE E		
Cancel After Date:	01/17/2022	Freight Term:	Collect	Total Qty:	13
In DC Date:		Location:	COSTCO	Total Case:	13
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-2456.39
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	19682.81
Purpose:	00 - Original	Total Weight(LB):	4180.83	Total Cube:	757.50
Delivery Appt #:	D171APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	AK PO SHIPS W/MANLAND SHIP W/ 001710103476 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.		

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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar d	5	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -130.83 **ZZZZ(FRT) = -174.01 **ZZZZ(FRT) = -327.08 **ZZZZ(FRT) = -455.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	8	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -311.95 **ZZZZ(FRT) = -277.64 **ZZZZ(FRT) = -779.88													

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
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	5	1	5	1308.32	6541.60	1,595.81	291.35
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	8	1	8	1949.70	15597.60	2,585.02	466.15

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	002670103603		0267		
PO Date:	01/03/2022		COSTCO MORRIS DRY		
850 Requested Ship Date:	01/03/2022		3800 N DIVISION ST		
Cancel After Date:	01/03/2022	Freight Term:	Collect	Total Qty:	30
In DC Date:		Location:	COSTCO	Total Case:	30
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-2053.03
EDI Order Type:	SA - Stand-alone Order	Region Code:	MW	Total \$:	56437.97
Purpose:	00 - Original	Total Weight(LB):	9693.83	Total Cube:	1748.08
Delivery Appt #:	D267APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	PO CREATED TO DELIVER REWORKED PROD NOT A NEW ORDER This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.		

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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	30	PL	1	1		1949.70			1949.70 =	1949.70

KS ROUND PILLLOWTOP ORTHO PET BED P=30

**ZZZZ(DFI) = -1169.82
**ZZZZ(FRT) = -883.21

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
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	30	1	30	1949.70	58491.00	9,693.83	1,748.08

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	002671215377		0267		
PO Date:	12/15/2021		COSTCO MORRIS DRY		
850 Requested Ship Date:	12/27/2021		3800 N DIVISION ST		
Cancel After Date:	12/27/2021	Freight Term:	MORRIS, IL 60450	Total Qty:	30
In DC Date:		Location:		Total Case:	30
Order Type:	Wholesale	Routing:	COSTCO	Total Discount \$:	-1474.61
EDI Order Type:	CP - PO Change	Region Code:	KS WHITE LABEL	Total \$:	34963.39
Purpose:	04 - Change	Total Weight(LB):	MW	Total Cube:	1665.06
Delivery Appt #:	D267APT@COSTCO.COM	Dept. No.:	7281.94	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	14	TMS LOAD# 6521405 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.	

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	1488252	KS Spring 2021 KS Spring 2021 28x36x7"	Standard	15	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -143.85														
**ZZZZ(FRT) = -304.24														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	15	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -584.91														
**ZZZZ(FRT) = -441.61														

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
CO63PC5551C	KS Spring 2021	SV4	15	1	15	479.50	7192.50	2,435.02	791.02
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	15	1	15	1949.70	29245.50	4,846.92	874.04