

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	002670103454		0267		
<b>PO Date:</b>	01/03/2022		COSTCO MORRIS DRY		
<b>850 Requested Ship Date:</b>	01/17/2022		3800 N DIVISION ST		
<b>Cancel After Date:</b>	01/17/2022	<b>Freight Term:</b>	MORRIS, IL 60450	<b>Total Qty:</b>	60
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	60
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	COSTCO	<b>Total Discount \$:</b>	-2872.09
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	KS WHITE LABEL	<b>Total \$:</b>	67063.51
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	MW	<b>Total Cube:</b>	3319.05
<b>Delivery Appt #:</b>	D267APT@COSTCO.COM	<b>Dept. No.:</b>	14242.29	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*01*2*****30*****RO 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.	

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"	Stand ard	32	PL	1	1		479.5 0			479.50	=	479.5 0
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -306.88														
**ZZZZ(FRT) = -649.05														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	28	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1091.83														
**ZZZZ(FRT) = -824.33														

**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	32	1	32	479.50	15344.00	5,194.71	1,687.51
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	28	1	28	1949.70	54591.60	9,047.58	1,631.54

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	002670103459		0267		
<b>PO Date:</b>	01/03/2022		COSTCO MORRIS DRY		
<b>850 Requested Ship Date:</b>	01/17/2022		3800 N DIVISION ST		
<b>Cancel After Date:</b>	01/17/2022	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	60
<b>In DC Date:</b>		<b>Location:</b>	COSTCO	<b>Total Case:</b>	60
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	KS WHITE LABEL	<b>Total Discount \$:</b>	-2255.12
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	MW	<b>Total \$:</b>	44157.28
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	11669.60	<b>Total Cube:</b>	3230.50
<b>Delivery Appt #:</b>	D267APT@COSTCO.COM	<b>Dept. No.:</b>	14	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*01*2*****30*****RO 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.		

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"	Stand ard	48	PL	1	1		479.5 0			479.50	=	479.5 0
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -460.32														
**ZZZZ(FRT) = -973.58														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	12	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -467.93														
**ZZZZ(FRT) = -353.29														

**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	48	1	48	479.50	23016.00	7,792.07	2,531.27
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	12	1	12	1949.70	23396.40	3,877.53	699.23

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	013760103396	1376	
<b>PO Date:</b>	01/03/2022	COSTCO OWATONNA DRY	
<b>850 Requested Ship Date:</b>	01/17/2022	3601 SW 10TH ST	
<b>Cancel After Date:</b>	01/17/2022	OWATONNA, MN 55060	
<b>In DC Date:</b>		<b>Freight Term:</b> Collect	<b>Total Qty:</b> 60
<b>Order Type:</b>	Wholesale	<b>Location:</b> COSTCO	<b>Total Case:</b> 60
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> KS WHITE LABEL	<b>Total Discount \$:</b> -3050.70
<b>Purpose:</b>	00 - Original	<b>Region Code:</b> MW	<b>Total \$:</b> 31600.10
<b>Delivery Appt #:</b>	5075994001	<b>Total Weight(LB):</b> 10383.26	<b>Total Cube:</b> 3186.22
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Dept. No.:</b> 14	<b>Must Route Date:</b>
		<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.

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"	Stand ard	56	PL	1	1		479.5 0			479.50	=	479.5 0
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -537.04 **ZZZZ(FRT) = -2164.27														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	4	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -155.98 **ZZZZ(FRT) = -193.41														

**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	56	1	56	479.50	26852.00	9,090.75	2,953.14
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	4	1	4	1949.70	7798.80	1,292.51	233.08