

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	009360103418		0936		
<b>PO Date:</b>	01/03/2022		COSTCO TOLLESON DRY		
<b>850 Requested Ship Date:</b>	01/17/2022		8400 W SHERMAN 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>	JB HUNT 53 FT O	<b>Total Discount \$:</b>	-7230.08
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	SD	<b>Total \$:</b>	73834.64
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	19165.64	<b>Total Cube:</b>	3496.16
<b>Delivery Appt #:</b>	D936APT@COSTCO.C OM	<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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar	56	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(FRT) = -1846.30													
**ZZZZ(FRT) = -5096.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar	4	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -155.98													
**ZZZZ(FRT) = -131.80													

**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	56	1	56	1308.32	73265.92	17,873.13	3,263.08
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	4	1	4	1949.70	7798.80	1,292.51	233.08

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	0960 COSTCO MIRA LOMA DRY 11600 RIVERSIDE DR	<b>Bill To:</b>	
<b>PO No:</b>	009600103507				
<b>PO Date:</b>	01/03/2022		MIRA LOMA, CA 91752		
<b>850 Requested Ship Date:</b>	01/17/2022				
<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>	US XPRESS OTR W	<b>Total Discount \$:</b>	-6007.27
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	SD	<b>Total \$:</b>	73774.69
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	19157.71	<b>Total Cube:</b>	3496.16
<b>Delivery Appt #:</b>	D960APT@COSTCO.C OM	<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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar	58	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(FRT) = -629.83 **ZZZZ(FRT) = -5278.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar	2	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -77.99 **ZZZZ(FRT) = -21.45													

**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	58	1	58	1308.32	75882.56	18,511.45	3,379.62
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	2	1	2	1949.70	3899.40	646.26	116.54

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	013860103377	1386	
<b>PO Date:</b>	01/03/2022	COSTCO AURORA DRY	
<b>850 Requested Ship Date:</b>	01/16/2022	26200 E 64TH AVE	
<b>Cancel After Date:</b>	01/16/2022	AURORA, CO 80019	
<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> XPO LOGISTICS O	<b>Total Discount \$:</b> -7438.18
<b>Purpose:</b>	00 - Original	<b>Region Code:</b> SD	<b>Total \$:</b> 71061.02
<b>Delivery Appt #:</b>	7207162913	<b>Total Weight(LB):</b> 19149.78	<b>Total Cube:</b> 3496.15
<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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	60	PL	1	1		1308.32			1308.32 =	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(FRT) = -1978.18													
**ZZZZ(FRT) = -5460.00													

**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
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	60	1	60	1308.32	78499.20	19,149.78	3,496.15