

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	009600104804		0960		
PO Date:	01/04/2022		COSTCO MIRA LOMA DRY		
850 Requested Ship Date:	01/16/2022		11600 RIVERSIDE DR		
Cancel After Date:	01/16/2022	Freight Term:	Collect	Total Qty:	4
In DC Date:		Location:	COSTCO	Total Case:	4
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-1035.44
EDI Order Type:	SA - Stand-alone Order	Region Code:	LA	Total \$:	4197.84
Purpose:	00 - Original	Total Weight(LB):	1276.65	Total Cube:	233.08
Delivery Appt #:	D960APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	SHIP W/ 009600104805 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 ard	4	PL	1	1		1308.32			1308.32 =	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -104.67 **ZZZZ(FRT) = -43.44 **ZZZZ(FRT) = -523.33 **ZZZZ(FRT) = -364.00													

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	4	1	4	1308.32	5233.28	1,276.65	233.08

Customer Code:	COSTCO	EDI 850 Ship To:	0960 COSTCO MIRA LOMA DRY 11600 RIVERSIDE DR	Bill To:	
PO No:	009600104805				
PO Date:	01/04/2022		MIRA LOMA, CA 91752		
850 Requested Ship Date:	01/17/2022				
Cancel After Date:	01/17/2022	Freight Term:	Collect	Total Qty:	56
In DC Date:		Location:	COSTCO	Total Case:	56
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-5838.19
EDI Order Type:	SA - Stand-alone Order	Region Code:	LA	Total \$:	78331.19
Purpose:	00 - Original	Total Weight(LB):	17940.53	Total Cube:	3263.08
Delivery Appt #:	D960APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	SHIP W/ 009600104804 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	39	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1020.49 **ZZZZ(FRT) = -423.50 **ZZZZ(FRT) = -3549.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	17	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -662.90 **ZZZZ(FRT) = -182.30													

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	39	1	39	1308.32	51024.48	12,447.36	2,272.50
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	17	1	17	1949.70	33144.90	5,493.17	990.58