

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	0179 COSTCO TRACY DRY 25501 GATEWAY BLVD	<b>Bill To:</b>	
<b>PO No:</b>	001790110379				
<b>PO Date:</b>	01/10/2022		TRACY, CA 95377		
<b>850 Requested Ship Date:</b>	01/23/2022				
<b>Cancel After Date:</b>	01/23/2022	<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>	FLEET-DEPOT 179	<b>Total Discount \$:</b>	-6091.92
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	BA	<b>Total \$:</b>	80103.84
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	19197.35	<b>Total Cube:</b>	3496.15
<b>Delivery Appt #:</b>	D179APT@COSTCO.C OM	<b>Dept. No.:</b>	14	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*01*2*****45*****RO G 45	<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	48	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1255.99													
**ZZZZ(FRT) = -4368.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar	12	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -467.93													

**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	48	1	48	1308.32	62799.36	15,319.82	2,796.92
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	12	1	12	1949.70	23396.40	3,877.53	699.23

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	1203 COSTCO VAN BUREN - DRY 5860 BELLEVILLE RD	<b>Bill To:</b>	
<b>PO No:</b>	012030110437				
<b>PO Date:</b>	01/10/2022				
<b>850 Requested Ship Date:</b>	01/24/2022		VAN BUREN TWP, MI 48111		
<b>Cancel After Date:</b>	01/24/2022	<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>	-2330.01
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	MW	<b>Total \$:</b>	45552.59
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	11830.40	<b>Total Cube:</b>	3236.03
<b>Delivery Appt #:</b>	D01203APT@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	47	PL	1	1		479.5 0			479.50	=	479.5 0
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -450.73 **ZZZZ(FRT) = -966.82														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	13	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -506.92 **ZZZZ(FRT) = -405.54														

**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	47	1	47	479.50	22536.50	7,629.74	2,478.53
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	13	1	13	1949.70	25346.10	4,200.66	757.50