

|                                 |                             |                          |  |                           |          |
|---------------------------------|-----------------------------|--------------------------|--|---------------------------|----------|
| <b>Customer Code:</b>           | COSTCO                      | <b>EDI 850 Ship To:</b>  |  | <b>Bill To:</b>           |          |
| <b>PO No:</b>                   | 009600114813                |                          | 0960   |                           |          |
| <b>PO Date:</b>                 | 01/13/2022                  |                          | COSTCO MIRA LOMA DRY   |                           |          |
| <b>850 Requested Ship Date:</b> | 01/24/2022                  |                          | 11600 RIVERSIDE DR   |                           |          |
| <b>Cancel After Date:</b>       | 01/24/2022                  | <b>Freight Term:</b>     | Collect  | <b>Total Qty:</b>         | 8        |
| <b>In DC Date:</b>              |                             | <b>Location:</b>         | COSTCO   | <b>Total Case:</b>        | 8        |
| <b>Order Type:</b>              | Wholesale                   | <b>Routing:</b>          | US XPRESS OTR W  | <b>Total Discount \$:</b> | -2070.86 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order      | <b>Region Code:</b>      | LA   | <b>Total \$:</b>          | 8395.70  |
| <b>Purpose:</b>                 | 00 - Original               | <b>Total Weight(LB):</b> | 2553.30  | <b>Total Cube:</b>        | 466.15   |
| <b>Delivery Appt #:</b>         | D960APT@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>      | SHIP W/ 009600114814 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<br>KS Fall 2021 36x40x10" | Stand ard     | 8           | PL  | 1             | 1             |                | 1308.32   |                  |                      | 1308.32 =      | 1308.32        |
| KS SLOPED COUCH PET BED P=26   |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(DFI) = -209.33<br>**ZZZZ(FRT) = -86.87<br>**ZZZZ(FRT) = -1046.66<br>**ZZZZ(FRT) = -728.00 |              |  |               |             |     |               |               |                |           |                  |                      |                |                |

**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  | 8              | 1             | 8          | 1308.32        | 10466.56 | 2,553.30          | 466.15     |

|                                 |                                |                          |  |                           |          |
|---------------------------------|--------------------------------|--------------------------|--|---------------------------|----------|
| <b>Customer Code:</b>           | COSTCO                         | <b>EDI 850 Ship To:</b>  |  | <b>Bill To:</b>           |          |
| <b>PO No:</b>                   | 009600114814                   |                          | 0960   |                           |          |
| <b>PO Date:</b>                 | 01/13/2022                     |                          | COSTCO MIRA LOMA DRY   |                           |          |
| <b>850 Requested Ship Date:</b> | 01/24/2022                     |                          | 11600 RIVERSIDE DR   |                           |          |
| <b>Cancel After Date:</b>       | 01/24/2022                     | <b>Freight Term:</b>     | Collect  | <b>Total Qty:</b>         | 52       |
| <b>In DC Date:</b>              |                                | <b>Location:</b>         | COSTCO   | <b>Total Case:</b>        | 52       |
| <b>Order Type:</b>              | Wholesale                      | <b>Routing:</b>          | US XPRESS OTR W  | <b>Total Discount \$:</b> | -6657.32 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order         | <b>Region Code:</b>      | LA   | <b>Total \$:</b>          | 61375.32 |
| <b>Purpose:</b>                 | 00 - Original                  | <b>Total Weight(LB):</b> | 16596.48   | <b>Total Cube:</b>        | 3030.00  |
| <b>Delivery Appt #:</b>         | D960APT@COSTCO.COM             | <b>Dept. No.:</b>        | 14   | <b>Must Route Date:</b>   |          |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO<br>G 30 | <b>Instruction:</b>      | SHIP W/ 009600114813 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<br>KS Fall 2021 36x40x10" | Standard      | 52          | PL  | 1             | 1             |                | 1308.32   |                  |                      | 1308.32        | 1308.32        |
| KS SLOPED COUCH PET BED P=26  |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(DFI) = -1360.65<br>**ZZZZ(FRT) = -564.67<br>**ZZZZ(FRT) = -4732.00 |              |  |               |             |     |               |               |                |           |                  |                      |                |                |

**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  | 52             | 1             | 52         | 1308.32        | 68032.64 | 16,596.48         | 3,030.00   |

|                                 |                             |                                   |   |
|---------------------------------|-----------------------------|-----------------------------------|---|
| <b>Customer Code:</b>           | COSTCO                      | <b>EDI 850 Ship To:</b>           | <b>Bill To:</b>   |
| <b>PO No:</b>                   | 009600114815                | 0960                              |   |
| <b>PO Date:</b>                 | 01/13/2022                  | COSTCO MIRA LOMA DRY              |   |
| <b>850 Requested Ship Date:</b> | 01/26/2022                  | 11600 RIVERSIDE DR                |   |
| <b>Cancel After Date:</b>       | 01/26/2022                  | MIRA LOMA, CA 91752               |   |
| <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> US XPRESS OTR W   | <b>Total Discount \$:</b> -7681.52  |
| <b>Purpose:</b>                 | 00 - Original               | <b>Region Code:</b> LA            | <b>Total \$:</b> 70817.68   |
| <b>Delivery Appt #:</b>         | D960APT@COSTCO.COM          | <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<br>KS Fall 2021 36x40x10" | Standard      | 60          | PL  | 1             | 1             |                | 1308.32   |                  |                      | 1308.32 =      | 1308.32        |
| KS SLOPED COUCH PET BED P=26 |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(DFI) = -1569.98       |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(FRT) = -651.54        |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| **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   |

|                                 |                             |                                   |   |
|---------------------------------|-----------------------------|-----------------------------------|---|
| <b>Customer Code:</b>           | COSTCO                      | <b>EDI 850 Ship To:</b>           | <b>Bill To:</b>   |
| <b>PO No:</b>                   | 009600114819                | 0960                              |   |
| <b>PO Date:</b>                 | 01/13/2022                  | COSTCO MIRA LOMA DRY              |   |
| <b>850 Requested Ship Date:</b> | 01/26/2022                  | 11600 RIVERSIDE DR                |   |
| <b>Cancel After Date:</b>       | 01/26/2022                  | MIRA LOMA, CA 91752               |   |
| <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> US XPRESS OTR W   | <b>Total Discount \$:</b> -7681.52  |
| <b>Purpose:</b>                 | 00 - Original               | <b>Region Code:</b> LA            | <b>Total \$:</b> 70817.68   |
| <b>Delivery Appt #:</b>         | D960APT@COSTCO.COM          | <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<br>KS Fall 2021 36x40x10" | Standard      | 60          | PL  | 1             | 1             |                | 1308.32   |                  |                      | 1308.32 =      | 1308.32        |
| KS SLOPED COUCH PET BED P=26 |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(DFI) = -1569.98       |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(FRT) = -651.54        |              |  |               |             |     |               |               |                |           |                  |                      |                |                |
| **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   |

|                                 |                                |                          |   |                           |           |
|---------------------------------|--------------------------------|--------------------------|---|---------------------------|-----------|
| <b>Customer Code:</b>           | COSTCO                         | <b>EDI 850 Ship To:</b>  |   | <b>Bill To:</b>           |           |
| <b>PO No:</b>                   | 009600114820                   |                          | 0960  |                           |           |
| <b>PO Date:</b>                 | 01/13/2022                     |                          | COSTCO MIRA LOMA DRY  |                           |           |
| <b>850 Requested Ship Date:</b> | 01/26/2022                     |                          | 11600 RIVERSIDE DR  |                           |           |
| <b>Cancel After Date:</b>       | 01/26/2022                     | <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> | -2983.04  |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order         | <b>Region Code:</b>      | LA  | <b>Total \$:</b>          | 113998.96 |
| <b>Purpose:</b>                 | 00 - Original                  | <b>Total Weight(LB):</b> | 19387.67  | <b>Total Cube:</b>        | 3496.15   |
| <b>Delivery Appt #:</b>         | D960APT@COSTCO.C<br>OM         | <b>Dept. No.:</b>        | 14  | <b>Must Route Date:</b>   |           |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO<br>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        | 1569901      | KS Fall 2021 Pet Pillow Top Ro<br>KS Fall 2021 D40" | Standard      | 60          | PL  | 1             | 1             |                | 1949.70   |                  |                      | 1949.70 =      | 1949.70        |

KS ROUND PILLLOWTOP ORTHO PET BED P=30

\*\*ZZZZ(DFI) = -2339.64  
\*\*ZZZZ(FRT) = -643.40

**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 | WOD  | 60             | 1             | 60         | 1949.70        | 116982.00 | 19,387.67         | 3,496.15   |

|                                 |                                |                                   |   |
|---------------------------------|--------------------------------|-----------------------------------|---|
| <b>Customer Code:</b>           | COSTCO                         | <b>EDI 850 Ship To:</b>           | <b>Bill To:</b>   |
| <b>PO No:</b>                   | 009600114821                   | 0960                              |   |
| <b>PO Date:</b>                 | 01/13/2022                     | COSTCO MIRA LOMA DRY              |   |
| <b>850 Requested Ship Date:</b> | 01/26/2022                     | 11600 RIVERSIDE DR                |   |
| <b>Cancel After Date:</b>       | 01/26/2022                     | MIRA LOMA, CA 91752               |   |
| <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> US XPRESS OTR W   | <b>Total Discount \$:</b> -2983.04  |
| <b>Purpose:</b>                 | 00 - Original                  | <b>Region Code:</b> LA            | <b>Total \$:</b> 113998.96  |
| <b>Delivery Appt #:</b>         | D960APT@COSTCO.C<br>OM         | <b>Total Weight(LB):</b> 19387.67 | <b>Total Cube:</b> 3496.15  |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO<br>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        | 1569901      | KS Fall 2021 Pet Pillow Top Ro<br>KS Fall 2021 D40" | Standard      | 60          | PL  | 1             | 1             |                | 1949.70   |                  |                      | 1949.70 =      | 1949.70        |

KS ROUND PILLLOWTOP ORTHO PET BED P=30

\*\*ZZZZ(DFI) = -2339.64  
\*\*ZZZZ(FRT) = -643.40

**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 | WOD  | 60             | 1             | 60         | 1949.70        | 116982.00 | 19,387.67         | 3,496.15   |