

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	002670120195	0267 COSTCO MORRIS DRY 3800 N DIVISION ST	
PO Date:	01/20/2022	MORRIS, IL 60450	
850 Requested Ship Date:	02/03/2022		
Cancel After Date:	02/03/2022	Freight Term: Collect	Total Qty: 60
In DC Date:		Location: COSTCO	Total Case: 60
Order Type:	Wholesale	Routing: JB HUNT 53' RAI	Total Discount \$: -1792.37
EDI Order Type:	SA - Stand-alone Order	Region Code: MW	Total \$: 26977.63
Purpose:	00 - Original	Total Weight(LB): 9740.09	Total Cube: 3164.08
Delivery Appt #:	D267APT@COSTCO.COM	Dept. No.: 14	Must Route Date:
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	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	60	PL	1	1		479.50			479.50	= 479.50
JLA KS TAILORED COUCH P14													
**ZZZZ(DFI) = -575.40													
**ZZZZ(FRT) = -1216.97													

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	60	1	60	479.50	28770.00	9,740.09	3,164.08

Customer Code:	COSTCO	EDI 850 Ship To:	1203	Bill To:	
PO No:	012030120188		COSTCO VAN BUREN - DRY		
PO Date:	01/20/2022		5860 BELLEVILLE RD		
850 Requested Ship Date:	02/01/2022		VAN BUREN TWP, MI 48111		
Cancel After Date:	02/01/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-2410.06
EDI Order Type:	SA - Stand-alone Order	Region Code:	MW	Total \$:	48412.94
Purpose:	00 - Original	Total Weight(LB):	12151.99	Total Cube:	3247.10
Delivery Appt #:	D01203APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	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	45	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -431.55														
**ZZZZ(FRT) = -925.67														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	15	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -584.91														
**ZZZZ(FRT) = -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
CO63PC5551C	KS Spring 2021	SV4	45	1	45	479.50	21577.50	7,305.07	2,373.06
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	15	1	15	1949.70	29245.50	4,846.92	874.04