

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	002670127407		0267		
PO Date:	01/27/2022		COSTCO MORRIS DRY		
850 Requested Ship Date:	02/09/2022		3800 N DIVISION ST		
Cancel After Date:	02/09/2022	Freight Term:	MORRIS, IL 60450	Total Qty:	60
In DC Date:		Location:		Total Case:	60
Order Type:	Wholesale	Routing:	JB HUNT 53' RAI	Total Discount \$:	-2833.53
EDI Order Type:	SA - Stand-alone Order	Region Code:	MW	Total \$:	65631.87
Purpose:	00 - Original	Total Weight(LB):	14081.50	Total Cube:	3313.52
Delivery Appt #:	D267APT@COSTCO.C OM	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	33	PL	1	1		479.5 0			479.50	=	479.5 0
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -316.47														
**ZZZZ(FRT) = -669.33														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	27	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1052.84														
**ZZZZ(FRT) = -794.89														

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	33	1	33	479.50	15823.50	5,357.05	1,740.25
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	27	1	27	1949.70	52641.90	8,724.45	1,573.27

Customer Code:	COSTCO	EDI 850 Ship To:	1203 COSTCO VAN BUREN - DRY 5860 BELLEVILLE RD	Bill To:	
PO No:	012030127391				
PO Date:	01/27/2022				
850 Requested Ship Date:	02/08/2022		VAN BUREN TWP, MI 48111		
Cancel After Date:	02/08/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-3170.61
EDI Order Type:	SA - Stand-alone Order	Region Code:	MW	Total \$:	75586.19
Purpose:	00 - Original	Total Weight(LB):	15207.04	Total Cube:	3352.25
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	26	PL	1	1		479.5 0			479.50	=	479.5 0
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -249.34 **ZZZZ(FRT) = -534.83														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	34	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1325.80 **ZZZZ(FRT) = -1060.64														

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	26	1	26	479.50	12467.00	4,220.70	1,371.10
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	34	1	34	1949.70	66289.80	10,986.34	1,981.15

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	013760127375	1376	
PO Date:	01/27/2022	COSTCO OWATONNA DRY	
850 Requested Ship Date:	02/08/2022	3601 SW 10TH ST	
Cancel After Date:	02/08/2022	OWATONNA, MN 55060	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type:	Wholesale	Location: COSTCO	Total Case: 60
EDI Order Type:	SA - Stand-alone Order	Routing: KS WHITE LABEL	Total Discount \$: -3989.31
Purpose:	00 - Original	Region Code: MW	Total \$: 65946.29
Delivery Appt #:	5075994001	Total Weight(LB): 14242.29	Total Cube: 3319.05
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
		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	32	PL	1	1		479.5 0			479.50	=	479.5 0
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -306.88														
**ZZZZ(FRT) = -1236.73														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	28	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1091.83														
**ZZZZ(FRT) = -1353.87														

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	32	1	32	479.50	15344.00	5,194.71	1,687.51
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	28	1	28	1949.70	54591.60	9,047.58	1,631.54