

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	002670131468		0267		
PO Date:	01/31/2022		COSTCO MORRIS DRY		
850 Requested Ship Date:	02/11/2022		3800 N DIVISION ST		
Cancel After Date:	02/11/2022	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 \$:	-7936.35
EDI Order Type:	SA - Stand-alone Order	Region Code:	MW	Total \$:	77618.03
Purpose:	00 - Original	Total Weight(LB):	19193.40	Total Cube:	3496.15
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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar	49	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1282.15 **ZZZZ(FRT) = -1442.42 **ZZZZ(FRT) = -4459.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar	11	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -428.93 **ZZZZ(FRT) = -323.85													

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	SV4	49	1	49	1308.32	64107.68	15,638.99	2,855.19
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	11	1	11	1949.70	21446.70	3,554.41	640.96

Customer Code:	COSTCO	EDI 850 Ship To:	0584 COSTCO SALT LAKE DRY 5995 W 300 S	Bill To:	
PO No:	005840131383				
PO Date:	01/31/2022				
850 Requested Ship Date:	02/12/2022		SALT LAKE CITY, UT 84104		
Cancel After Date:	02/12/2022	Freight Term:	Collect	Total Qty:	58
In DC Date:		Location:	NA	Total Case:	58
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-8422.78
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	70666.68
Purpose:	00 - Original	Total Weight(LB):	18531.28	Total Cube:	3379.62
Delivery Appt #:	D584APT@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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar	53	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1386.82 **ZZZZ(FRT) = -1844.47 **ZZZZ(FRT) = -4823.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar	5	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -194.97 **ZZZZ(FRT) = -173.52													

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	53	1	53	1308.32	69340.96	16,915.64	3,088.27
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	5	1	5	1949.70	9748.50	1,615.64	291.35