

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	001750201479	0175 COSTCO MONROE TOWNSHIP DRY 10 COSTCO DR	
<b>PO Date:</b>	02/01/2022		
<b>850 Requested Ship Date:</b>	02/14/2022	MONROE TOWNSHIP, NJ 08831	
<b>Cancel After Date:</b>	02/14/2022	<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> -4211.35
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b> NE	<b>Total \$:</b> 112770.65
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b> 19387.67	<b>Total Cube:</b> 3496.15
<b>Delivery Appt #:</b>	D175APT2@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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1871.71

**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	SV4	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>	001750201480		0175		
<b>PO Date:</b>	02/01/2022		COSTCO MONROE TOWNSHIP DRY		
<b>850 Requested Ship Date:</b>	02/14/2022		10 COSTCO DR		
<b>Cancel After Date:</b>	02/14/2022	<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>	-4211.35
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	NE	<b>Total \$:</b>	112770.65
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19387.67	<b>Total Cube:</b>	3496.15
<b>Delivery Appt #:</b>	D175APT2@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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1871.71

**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	SV4	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>	001750201481		0175		
<b>PO Date:</b>	02/01/2022		COSTCO MONROE TOWNSHIP DRY		
<b>850 Requested Ship Date:</b>	02/14/2022		10 COSTCO DR		
<b>Cancel After Date:</b>	02/14/2022	<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>	-4211.35
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	NE	<b>Total \$:</b>	112770.65
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19387.67	<b>Total Cube:</b>	3496.15
<b>Delivery Appt #:</b>	D175APT2@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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1871.71

**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	SV4	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>	001750201482		0175		
<b>PO Date:</b>	02/01/2022		COSTCO MONROE TOWNSHIP DRY		
<b>850 Requested Ship Date:</b>	02/14/2022		10 COSTCO DR		
<b>Cancel After Date:</b>	02/14/2022	<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>	-4211.35
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	NE	<b>Total \$:</b>	112770.65
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19387.67	<b>Total Cube:</b>	3496.15
<b>Delivery Appt #:</b>	D175APT2@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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1871.71

**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	SV4	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>	001750201483	0175	
<b>PO Date:</b>	02/01/2022	COSTCO MONROE TOWNSHIP DRY	
<b>850 Requested Ship Date:</b>	02/14/2022	10 COSTCO DR	
<b>Cancel After Date:</b>	02/14/2022	MONROE TOWNSHIP, NJ 08831	
<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>	CP - PO Change	<b>Routing:</b> KS WHITE LABEL	<b>Total Discount \$:</b> -4211.35
<b>Purpose:</b>	04 - Change	<b>Region Code:</b> NE	<b>Total \$:</b> 112770.65
<b>Delivery Appt #:</b>	D175APT2@COSTCO.COM	<b>Total Weight(LB):</b> 19387.67	<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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1871.71

**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	SV4	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>	001750201484	0175	
<b>PO Date:</b>	02/01/2022	COSTCO MONROE TOWNSHIP DRY	
<b>850 Requested Ship Date:</b>	02/15/2022	10 COSTCO DR	
<b>Cancel After Date:</b>	02/15/2022	MONROE TOWNSHIP, NJ 08831	
<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>	CP - PO Change	<b>Routing:</b> KS WHITE LABEL	<b>Total Discount \$:</b> -4211.35
<b>Purpose:</b>	04 - Change	<b>Region Code:</b> NE	<b>Total \$:</b> 112770.65
<b>Delivery Appt #:</b>	D175APT2@COSTCO.COM	<b>Total Weight(LB):</b> 19387.67	<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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1871.71

**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	SV4	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>	001750201486		0175		
<b>PO Date:</b>	02/01/2022		COSTCO MONROE TOWNSHIP DRY		
<b>850 Requested Ship Date:</b>	02/28/2022		10 COSTCO DR		
<b>Cancel After Date:</b>	02/28/2022	<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>	-4211.35
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	NE	<b>Total \$:</b>	112770.65
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19387.67	<b>Total Cube:</b>	3496.15
<b>Delivery Appt #:</b>	D175APT2@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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1871.71

**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	SV4	60	1	60	1949.70	116982.00	19,387.67	3,496.15

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	0175 COSTCO MONROE TOWNSHIP DRY 10 COSTCO DR	<b>Bill To:</b>	
<b>PO No:</b>	001750201620				
<b>PO Date:</b>	02/01/2022				
<b>850 Requested Ship Date:</b>	03/07/2022		MONROE TOWNSHIP, NJ 08831		
<b>Cancel After Date:</b>	03/07/2022	<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>	-6554.81
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	NE	<b>Total \$:</b>	91185.79
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19268.72	<b>Total Cube:</b>	3496.16
<b>Delivery Appt #:</b>	D175APT2@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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	30	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -784.99 **ZZZZ(FRT) = -934.14 **ZZZZ(FRT) = -2730.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	30	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1169.82 **ZZZZ(FRT) = -935.86													

**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	30	1	30	1308.32	39249.60	9,574.89	1,748.08
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	30	1	30	1949.70	58491.00	9,693.83	1,748.08

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	0584	<b>Bill To:</b>	
<b>PO No:</b>	005840201432		COSTCO SALT LAKE DRY		
<b>PO Date:</b>	02/01/2022		5995 W 300 S		
<b>850 Requested Ship Date:</b>	02/21/2022		SALT LAKE CITY, UT 84104		
<b>Cancel After Date:</b>	02/21/2022	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	52
<b>In DC Date:</b>		<b>Location:</b>	NA	<b>Total Case:</b>	52
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	CALL TRAFFIC	<b>Total Discount \$:</b>	-4253.57
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	NW	<b>Total \$:</b>	50755.13
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	12723.34	<b>Total Cube:</b>	2891.64
<b>Delivery Appt #:</b>	D584APT@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 ar d	25	PL	1	1		479.50			479.50	= 479.50
JLA KS TAILORED COUCH P14													
**ZZZZ(DFI) = -239.75													
**ZZZZ(FRT) = -849.91													
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar d	15	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -392.50													
**ZZZZ(FRT) = -522.02													
**ZZZZ(FRT) = -1365.00													
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	12	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -467.93													
**ZZZZ(FRT) = -416.46													

**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	WOD	25	1	25	479.50	11987.50	4,058.37	1,318.37
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	15	1	15	1308.32	19624.80	4,787.44	874.04
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>	1052	<b>Bill To:</b>	
<b>PO No:</b>	010520201366		COSTCO FREDERICK DRY		
<b>PO Date:</b>	02/01/2022		5236 INTERCOASTAL DR		
<b>850 Requested Ship Date:</b>	02/14/2022		MONROVIA, MD 21770		
<b>Cancel After Date:</b>	02/14/2022	<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>	-3907.20
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	NE	<b>Total \$:</b>	113074.80
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19387.67	<b>Total Cube:</b>	3496.15
<b>Delivery Appt #:</b>	D01052APT@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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1567.56													

**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	SV4	60	1	60	1949.70	116982.00	19,387.67	3,496.15

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	1052	<b>Bill To:</b>	
<b>PO No:</b>	010520201367		COSTCO FREDERICK DRY		
<b>PO Date:</b>	02/01/2022		5236 INTERCOASTAL DR		
<b>850 Requested Ship Date:</b>	02/14/2022		MONROVIA, MD 21770		
<b>Cancel After Date:</b>	02/14/2022	<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>	-3907.20
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	NE	<b>Total \$:</b>	113074.80
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19387.67	<b>Total Cube:</b>	3496.15
<b>Delivery Appt #:</b>	D01052APT@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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1567.56

**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	SV4	60	1	60	1949.70	116982.00	19,387.67	3,496.15

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	1052	<b>Bill To:</b>	
<b>PO No:</b>	010520201368		COSTCO FREDERICK DRY		
<b>PO Date:</b>	02/01/2022		5236 INTERCOASTAL DR		
<b>850 Requested Ship Date:</b>	02/14/2022		MONROVIA, MD 21770		
<b>Cancel After Date:</b>	02/14/2022	<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>	-3907.20
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	NE	<b>Total \$:</b>	113074.80
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19387.67	<b>Total Cube:</b>	3496.15
<b>Delivery Appt #:</b>	D01052APT@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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1567.56

**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	SV4	60	1	60	1949.70	116982.00	19,387.67	3,496.15

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	1052	<b>Bill To:</b>	
<b>PO No:</b>	010520201369		COSTCO FREDERICK DRY		
<b>PO Date:</b>	02/01/2022		5236 INTERCOASTAL DR		
<b>850 Requested Ship Date:</b>	02/14/2022		MONROVIA, MD 21770		
<b>Cancel After Date:</b>	02/14/2022	<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>	-3907.20
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	NE	<b>Total \$:</b>	113074.80
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19387.67	<b>Total Cube:</b>	3496.15
<b>Delivery Appt #:</b>	D01052APT@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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1567.56

**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	SV4	60	1	60	1949.70	116982.00	19,387.67	3,496.15

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	1052	<b>Bill To:</b>	
<b>PO No:</b>	010520201370		COSTCO FREDERICK DRY		
<b>PO Date:</b>	02/01/2022		5236 INTERCOASTAL DR		
<b>850 Requested Ship Date:</b>	02/28/2022		MONROVIA, MD 21770		
<b>Cancel After Date:</b>	02/28/2022	<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>	-3907.20
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	NE	<b>Total \$:</b>	113074.80
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19387.67	<b>Total Cube:</b>	3496.15
<b>Delivery Appt #:</b>	D01052APT@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	1569901	KS Fall 2021 Pet Pillow Top Ro 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) = -1567.56													

**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	SV4	60	1	60	1949.70	116982.00	19,387.67	3,496.15

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	1052 COSTCO FREDERICK DRY 5236 INTERCOASTAL DR MONROVIA, MD 21770	<b>Bill To:</b>	
<b>PO No:</b>	010520201463	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	60
<b>PO Date:</b>	02/01/2022	<b>Location:</b>	COSTCO	<b>Total Case:</b>	60
<b>850 Requested Ship Date:</b>	03/07/2022	<b>Routing:</b>	KS WHITE LABEL	<b>Total Discount \$:</b>	-6249.66
<b>Cancel After Date:</b>	03/07/2022	<b>Region Code:</b>	NE	<b>Total \$:</b>	91490.94
<b>In DC Date:</b>		<b>Total Weight(LB):</b>	19268.72	<b>Total Cube:</b>	3496.16
<b>Order Type:</b>	Wholesale	<b>Dept. No.:</b>	14	<b>Must Route Date:</b>	
<b>EDI Order Type:</b>	CP - PO Change	<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.		
<b>Purpose:</b>	04 - Change				
<b>Delivery Appt #:</b>	D01052APT@COSTCO.COM				
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30				

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"	Standard	30	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -784.99 **ZZZZ(FRT) = -781.07 **ZZZZ(FRT) = -2730.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	30	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1169.82 **ZZZZ(FRT) = -783.78													

**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	30	1	30	1308.32	39249.60	9,574.89	1,748.08
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	30	1	30	1949.70	58491.00	9,693.83	1,748.08