

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	005840131383		0584		
PO Date:	01/31/2022		COSTCO SALT LAKE DRY		
850 Requested Ship Date:	02/12/2022		5995 W 300 S		
Cancel After Date:	02/12/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	NA	Total Case:	60
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-8570.18
EDI Order Type:	CP - PO Change	Region Code:	NW	Total \$:	74418.68
Purpose:	04 - Change	Total Weight(LB):	19177.53	Total Cube:	3496.15
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"	Standard	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"	Standard	7	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -272.96 **ZZZZ(FRT) = -242.93													

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
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	7	1	7	1949.70	13647.90	2,261.89	407.88

Customer Code:	COSTCO	EDI 850 Ship To:	0584	Bill To:	
PO No:	005840201432		COSTCO SALT LAKE DRY		
PO Date:	02/01/2022		5995 W 300 S		
850 Requested Ship Date:	02/21/2022		SALT LAKE CITY, UT 84104		
Cancel After Date:	02/21/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	NA	Total Case:	60
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-5234.50
EDI Order Type:	CP - PO Change	Region Code:	NW	Total \$:	62164.90
Purpose:	04 - Change	Total Weight(LB):	15288.55	Total Cube:	3357.79
Delivery Appt #:	D584APT@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"	Standard	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"	Standard	20	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -523.33 **ZZZZ(FRT) = -696.03 **ZZZZ(FRT) = -1820.00													
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	15	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -584.91 **ZZZZ(FRT) = -520.57													

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	20	1	20	1308.32	26166.40	6,383.26	1,165.38
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	15	1	15	1949.70	29245.50	4,846.92	874.04