

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	009600210048		0960		
PO Date:	02/09/2022		COSTCO MIRA LOMA DRY		
850 Requested Ship Date:	02/10/2022		11600 RIVERSIDE DR		
Cancel After Date:	02/10/2022	Freight Term:	Collect	Total Qty:	12
In DC Date:		Location:	COSTCO	Total Case:	12
Order Type:	Wholesale	Routing:	US XPRESS OTR W	Total Discount \$:	-2936.25
EDI Order Type:	CP - PO Change	Region Code:	LA	Total \$:	20460.15
Purpose:	04 - Change	Total Weight(LB):	3877.53	Total Cube:	699.23
Delivery Appt #:	D960APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	SHIP W/ 009600210071 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	12	PL	1	1		1949.70			1949.70 =	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -467.93 **ZZZZ(FRT) = -128.68 **ZZZZ(FRT) = -2339.64													

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
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	12	1	12	1949.70	23396.40	3,877.53	699.23

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	009600210057	0960	
PO Date:	02/09/2022	COSTCO MIRA LOMA DRY	
850 Requested Ship Date:	02/10/2022	11600 RIVERSIDE DR	
Cancel After Date:	02/10/2022	MIRA LOMA, CA 91752	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type:	Wholesale	Location: COSTCO	Total Case: 60
EDI Order Type:	CP - PO Change	Routing: US XPRESS OTR W	Total Discount \$: -3600.83
Purpose:	04 - Change	Region Code: LA	Total \$: 24119.17
Delivery Appt #:	D960APT@COSTCO.C OM	Total Weight(LB): 7612.33	Total Cube: 3310.39
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
		Instruction:	LA REGION PO - HAWAII TMS LOAD# 6609783 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	1458478	KS Fall 2020 Bolster Bed KS Fall 2020 28x36x9"	Standard	60	PL	1	1		462.00			462.00	= 462.00
KS BOLSTER PET BED 28X36" P14													
**ZZZZ(DFI) = -554.40													
**ZZZZ(FRT) = -274.43													
**ZZZZ(FRT) = -2772.00													

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
CO63PC5470C	KS Fall 2020 Bolster Bed	WOD	60	1	60	462.00	27720.00	7,612.33	3,310.39

Customer Code: COSTCO
PO No: 009600210058
PO Date: 02/09/2022
850 Requested Ship Date: 02/10/2022
Cancel After Date: 02/10/2022
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR
 MIRA LOMA, CA 91752

Bill To:
Total Qty: 44
Total Case: 44
Total Discount \$: -2640.61
Total \$: 17687.39
Total Cube: 2427.62
Must Route Date:

Freight Term: Collect
Location: COSTCO
Routing: US XPRESS OTR W
Region Code: LA
Total Weight(LB): 5582.38
Dept. No.: 14

Instruction: LA REGION PO - HAWAII SHIP W/ 009600210272 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	1458478	KS Fall 2020 Bolster Bed KS Fall 2020 28x36x9"	Standard	44	PL	1	1		462.00			462.00	= 462.00
KS BOLSTER PET BED 28X36" P14													
**ZZZZ(DFI) = -406.56 **ZZZZ(FRT) = -201.25 **ZZZZ(FRT) = -2032.80													

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
CO63PC5470C	KS Fall 2020 Bolster Bed	WOD	44	1	44	462.00	20328.00	5,582.38	2,427.62

Customer Code:	COSTCO	EDI 850 Ship To:	0960	Bill To:	
PO No:	009600210071		COSTCO MIRA LOMA DRY		
PO Date:	02/09/2022		11600 RIVERSIDE DR		
850 Requested Ship Date:	02/10/2022		MIRA LOMA, CA 91752		
Cancel After Date:	02/10/2022	Freight Term:	Collect	Total Qty:	48
In DC Date:		Location:	COSTCO	Total Case:	48
Order Type:	Wholesale	Routing:	US XPRESS OTR W	Total Discount \$:	-12425.16
EDI Order Type:	CP - PO Change	Region Code:	LA	Total \$:	50374.20
Purpose:	04 - Change	Total Weight(LB):	15733.22	Total Cube:	2419.59
Delivery Appt #:	D960APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	SHIP W/ 009600210074 SHIP W/ 009600210048 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	48	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1255.99 **ZZZZ(FRT) = -521.23 **ZZZZ(FRT) = -6279.94 **ZZZZ(FRT) = -4368.00													

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
CO63PC5743B	KS Fall 2021 Pet Slope Couch	WOD	48	1	48	1308.32	62799.36	15,733.22	2,419.59

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	009600210272		0960		
PO Date:	02/09/2022		COSTCO MIRA LOMA DRY		
850 Requested Ship Date:	02/10/2022		11600 RIVERSIDE DR		
Cancel After Date:	02/10/2022	Freight Term:	Collect	Total Qty:	16
In DC Date:		Location:	COSTCO	Total Case:	16
Order Type:	Wholesale	Routing:	US XPRESS OTR W	Total Discount \$:	-3914.99
EDI Order Type:	SA - Stand-alone Order	Region Code:	LA	Total \$:	27280.21
Purpose:	00 - Original	Total Weight(LB):	5170.04	Total Cube:	932.31
Delivery Appt #:	D960APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	SHIP W/ 009600210058 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	16	PL	1	1		1949.70			1949.70 =	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -623.90 **ZZZZ(FRT) = -171.57 **ZZZZ(FRT) = -3119.52													

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
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	16	1	16	1949.70	31195.20	5,170.04	932.31