

|                                 |                                |                          |   |                           |          |
|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| <b>Customer Code:</b>           | COSTCO                         | <b>EDI 850 Ship To:</b>  |   | <b>Bill To:</b>           |          |
| <b>PO No:</b>                   | 001710210409                   |                          | 0171  |                           |          |
| <b>PO Date:</b>                 | 02/10/2022                     |                          | COSTCO SUMNER DRY   |                           |          |
| <b>850 Requested Ship Date:</b> | 02/22/2022                     |                          | 4000B 142ND AVE E   |                           |          |
| <b>Cancel After Date:</b>       | 02/22/2022                     | <b>Freight Term:</b>     | SUMNER, WA 98390  | <b>Total Qty:</b>         | 60       |
| <b>In DC Date:</b>              |                                | <b>Location:</b>         |   | <b>Total Case:</b>        | 60       |
| <b>Order Type:</b>              | Wholesale                      | <b>Routing:</b>          | MARTEN TRANSPOR   | <b>Total Discount \$:</b> | -6117.88 |
| <b>EDI Order Type:</b>          | SA - Stand-alone Order         | <b>Region Code:</b>      | NW  | <b>Total \$:</b>          | 62218.72 |
| <b>Purpose:</b>                 | 00 - Original                  | <b>Total Weight(LB):</b> | 16311.24  | <b>Total Cube:</b>        | 3149.63  |
| <b>Delivery Appt #:</b>         | D171APT@COSTCO.COM             | <b>Dept. No.:</b>        | 14  | <b>Must Route Date:</b>   |          |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO<br>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<br>KS Spring 2021<br>28x36x7"              | Stand ar d    | 20          | PL  | 1             | 1             |                | 479.50    |                  |                      | 479.50         | = | 479.50         |
| JLA KS TAILORED COUCH P14              |              |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| **ZZZZ(DFI) = -191.80                  |              |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| **ZZZZ(FRT) = -630.06                  |              |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 2                                      | 1567728      | KS Fall 2021 Pet Slope Couch<br>KS Fall 2021<br>36x40x10" | Stand ar d    | 30          | PL  | 1             | 1             |                | 1308.32   |                  |                      | 1308.32        | = | 1308.32        |
| KS SLOPED COUCH PET BED P=26           |              |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| **ZZZZ(DFI) = -784.99                  |              |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| **ZZZZ(FRT) = -1044.04                 |              |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| **ZZZZ(FRT) = -2730.00                 |              |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| 3                                      | 1569901      | KS Fall 2021 Pet Pillow Top Ro<br>KS Fall 2021<br>D40"    | Stand ar d    | 10          | PL  | 1             | 1             |                | 1949.70   |                  |                      | 1949.70        | = | 1949.70        |
| KS ROUND PILLLOWTOP ORTHO PET BED P=30 |              |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| **ZZZZ(DFI) = -389.94                  |              |   |               |             |     |               |               |                |           |                  |                      |                |   |                |
| **ZZZZ(FRT) = -347.05                  |              |   |               |             |     |               |               |                |           |                  |                      |                |   |                |

**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  | 20             | 1             | 20         | 479.50         | 9590.00  | 3,246.70          | 1,054.69   |
| CO63PC5743B  | KS Fall 2021 Pet Slope Couch   | WOD  | 30             | 1             | 30         | 1308.32        | 39249.60 | 9,833.26          | 1,512.25   |
| CO63RN5750A  | KS Fall 2021 Pet Pillow Top Ro | WOD  | 10             | 1             | 10         | 1949.70        | 19497.00 | 3,231.28          | 582.69     |