

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	001710210423		0171		
<b>PO Date:</b>	02/10/2022		COSTCO SUMNER DRY		
<b>850 Requested Ship Date:</b>	02/21/2022		4000B 142ND AVE E		
<b>Cancel After Date:</b>	02/21/2022	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	42
<b>In DC Date:</b>		<b>Location:</b>	COSTCO	<b>Total Case:</b>	42
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	MARTEN TRANSPOR	<b>Total Discount \$:</b>	-4673.86
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	NW	<b>Total \$:</b>	39954.86
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	11441.11	<b>Total Cube:</b>	2165.44
<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 G 30	<b>Instruction:</b>	SHIP W/ 001710210424 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	14	PL	1	1		479.50			479.50	= 479.50
JLA KS TAILORED COUCH P14													
**ZZZZ(DFI) = -134.26													
**ZZZZ(FRT) = -441.04													
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	26	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -680.33													
**ZZZZ(FRT) = -904.83													
**ZZZZ(FRT) = -2366.00													
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	2	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -77.99													
**ZZZZ(FRT) = -69.41													

**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	14	1	14	479.50	6713.00	2,272.69	738.29
CO63PC5743B	KS Fall 2021 Pet Slope Couch	WOD	26	1	26	1308.32	34016.32	8,522.16	1,310.61
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	2	1	2	1949.70	3899.40	646.26	116.54

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	001710210424	0171 COSTCO SUMNER DRY 4000B 142ND AVE E	
<b>PO Date:</b>	02/10/2022	SUMNER, WA 98390	
<b>850 Requested Ship Date:</b>	02/21/2022		
<b>Cancel After Date:</b>	02/21/2022	<b>Freight Term:</b> Collect	<b>Total Qty:</b> 18
<b>In DC Date:</b>		<b>Location:</b> COSTCO	<b>Total Case:</b> 18
<b>Order Type:</b> Wholesale		<b>Routing:</b> MARTEN TRANSPOR	<b>Total Discount \$:</b> -2906.61
<b>EDI Order Type:</b> SA - Stand-alone Order		<b>Region Code:</b> NW	<b>Total \$:</b> 16952.99
<b>Purpose:</b> 00 - Original		<b>Total Weight(LB):</b> 4898.02	<b>Total Cube:</b> 937.03
<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 G 30		<b>Instruction:</b>	AK PO SHIPS W/MANLAND SHIP W/ 001710210423 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 ard	6	PL	1	1		479.50			479.50	= 479.50
JLA KS TAILORED COUCH P14													
**ZZZZ(DFI) = -57.54 **ZZZZ(FRT) = -189.02 **ZZZZ(FRT) = -143.85													
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ard	10	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -261.66 **ZZZZ(FRT) = -348.01 **ZZZZ(FRT) = -654.16 **ZZZZ(FRT) = -910.00													
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	2	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -77.99 **ZZZZ(FRT) = -69.41 **ZZZZ(FRT) = -194.97													

**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	6	1	6	479.50	2877.00	974.01	316.41
CO63PC5743B	KS Fall 2021 Pet Slope Couch	WOD	10	1	10	1308.32	13083.20	3,277.75	504.08
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	2	1	2	1949.70	3899.40	646.26	116.54

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	001710210440	0171 COSTCO SUMNER DRY 4000B 142ND AVE E	
<b>PO Date:</b>	02/10/2022	SUMNER, WA 98390	
<b>850 Requested Ship Date:</b>	02/22/2022		
<b>Cancel After Date:</b>	02/22/2022	<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> MARTEN TRANSPOR	<b>Total Discount \$:</b> -4604.80
<b>EDI Order Type:</b> SA - Stand-alone Order		<b>Region Code:</b> NW	<b>Total \$:</b> 41382.98
<b>Purpose:</b> 00 - Original		<b>Total Weight(LB):</b> 13044.25	<b>Total Cube:</b> 3125.42
<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 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	40	PL	1	1		479.50			479.50	= 479.50
JLA KS TAILORED COUCH P14													
**ZZZZ(DFI) = -383.60 **ZZZZ(FRT) = -1260.13													
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar d	19	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -497.16 **ZZZZ(FRT) = -661.22 **ZZZZ(FRT) = -1729.00													
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	1	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -38.99 **ZZZZ(FRT) = -34.70													

**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	40	1	40	479.50	19180.00	6,493.39	2,109.39
CO63PC5743B	KS Fall 2021 Pet Slope Couch	WOD	19	1	19	1308.32	24858.08	6,227.73	957.76
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	1	1	1	1949.70	1949.70	323.13	58.27

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	001710210443	0171	
<b>PO Date:</b>	02/10/2022	COSTCO SUMNER DRY	
<b>850 Requested Ship Date:</b>	02/23/2022	4000B 142ND AVE E	
<b>Cancel After Date:</b>	02/23/2022	SUMNER, WA 98390	
<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>	SA - Stand-alone Order	<b>Routing:</b> MARTEN TRANSPOR	<b>Total Discount \$:</b> -5680.96
<b>Purpose:</b>	00 - Original	<b>Region Code:</b> NW	<b>Total \$:</b> 47124.82
<b>Delivery Appt #:</b>	D171APT@COSTCO.COM	<b>Total Weight(LB):</b> 14537.86	<b>Total Cube:</b> 3096.62
<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	1488252	KS Spring 2021 KS Spring 2021 28x36x7"	Stand ar d	31	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -297.29														
**ZZZZ(FRT) = -976.60														
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar d	29	PL	1	1		1308.32			1308.32	=	1308.32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -758.83														
**ZZZZ(FRT) = -1009.24														
**ZZZZ(FRT) = -2639.00														

**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
CO63PC5551C	KS Spring 2021	WOD	31	1	31	479.50	14864.50	5,032.38	1,634.78
CO63PC5743B	KS Fall 2021 Pet Slope Couch	WOD	29	1	29	1308.32	37941.28	9,505.48	1,461.84

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	0584 COSTCO SALT LAKE DRY 5995 W 300 S SALT LAKE CITY, UT 84104	<b>Bill To:</b>	
<b>PO No:</b>	005840210365				
<b>PO Date:</b>	02/10/2022				
<b>850 Requested Ship Date:</b>	02/22/2022				
<b>Cancel After Date:</b>	02/22/2022	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	60
<b>In DC Date:</b>		<b>Location:</b>	NA	<b>Total Case:</b>	60
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	CALL TRAFFIC	<b>Total Discount \$:</b>	-3217.33
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	NW	<b>Total \$:</b>	32637.17
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	10888.88	<b>Total Cube:</b>	3163.52
<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 ard	53	PL	1	1		479.5 0			479.50	= 479.5 0
JLA KS TAILORED COUCH P14													
**ZZZZ(DFI) = -508.27 **ZZZZ(FRT) = -1801.82													
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ard	5	PL	1	1		1308. 32			1308.3 2	= 1308. 32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -130.83 **ZZZZ(FRT) = -174.01 **ZZZZ(FRT) = -455.00													
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	2	PL	1	1		1949. 70			1949.7 0	= 1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -77.99 **ZZZZ(FRT) = -69.41													

**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	53	1	53	479.50	25413.50	8,603.74	2,794.94
CO63PC5743B	KS Fall 2021 Pet Slope Couch	WOD	5	1	5	1308.32	6541.60	1,638.88	252.04
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	2	1	2	1949.70	3899.40	646.26	116.54