

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	002670120195	0267	
PO Date:	01/20/2022	COSTCO MORRIS DRY	
850 Requested Ship Date:	02/10/2022	3800 N DIVISION ST	
Cancel After Date:	02/03/2022	MORRIS, IL 60450	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type:	Wholesale	Location: COSTCO	Total Case: 60
EDI Order Type:	CP - PO Change	Routing: JB HUNT 53' RAI	Total Discount \$: -1792.37
Purpose:	04 - Change	Region Code: MW	Total \$: 26977.63
Delivery Appt #:	D267APT@COSTCO.COM	Total Weight(LB): 9740.09	Total Cube: 3164.08
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
		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	60	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -575.40														
**ZZZZ(FRT) = -1216.97														

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	SV4	60	1	60	479.50	28770.00	9,740.09	3,164.08

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	013760128236	1376	
PO Date:	01/28/2022	COSTCO OWATONNA DRY	
850 Requested Ship Date:	02/15/2022	3601 SW 10TH ST	
Cancel After Date:	02/14/2022	OWATONNA, MN 55060	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type: Wholesale		Location: COSTCO	Total Case: 60
EDI Order Type: CP - PO Change		Routing: KS WHITE LABEL	Total Discount \$: -9918.75
Purpose: 04 - Change		Region Code: MW	Total \$: 68580.45
Delivery Appt #: 5075994001		Total Weight(LB): 19666.52	Total Cube: 3024.49
Payment Condition: ITD*01*2*****30*****RO G 30		Dept. No.: 14	Must Route Date:
		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	60	PL	1	1		1308.32			1308.32 =	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1569.98 **ZZZZ(FRT) = -2888.77 **ZZZZ(FRT) = -5460.00													

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	SV4	60	1	60	1308.32	78499.20	19,666.52	3,024.49