

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	002880208366		0288		
PO Date:	02/08/2022		COSTCO DALLAS DRY		
850 Requested Ship Date:	02/21/2022		3730 MOUNTAIN CREEK PKWY		
Cancel After Date:	02/21/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-8702.01
EDI Order Type:	CP - PO Change	Region Code:	TE	Total \$:	69797.19
Purpose:	04 - Change	Total Weight(LB):	19666.52	Total Cube:	3024.49
Delivery Appt #:	D288APT3@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	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) = -1672.03													
**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

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	002880208367	0288	
PO Date:	02/08/2022	COSTCO DALLAS DRY	
850 Requested Ship Date:	02/21/2022	3730 MOUNTAIN CREEK PKWY	
Cancel After Date:	02/21/2022	DALLAS, TX 75236	
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 \$: -1927.59
Purpose:	04 - Change	Region Code: TE	Total \$: 26842.41
Delivery Appt #:	D288APT3@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) = -1352.19													

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:	009360210392	0936	
PO Date:	02/10/2022	COSTCO TOLLESON DRY	
850 Requested Ship Date:	02/18/2022	8400 W SHERMAN ST	
Cancel After Date:	02/18/2022	TOLLESON, AZ 85353	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type:	Wholesale	Location: COSTCO	Total Case: 60
EDI Order Type:	SA - Stand-alone Order	Routing: JB HUNT 53 FT O	Total Discount \$: -7438.18
Purpose:	00 - Original	Region Code: SD	Total \$: 71061.02
Delivery Appt #:	D936APT@COSTCO.COM	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(FRT) = -1978.18
**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	WOD	60	1	60	1308.32	78499.20	19,666.52	3,024.49

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	009600211333	0960	
PO Date:	02/10/2022	COSTCO MIRA LOMA DRY	
850 Requested Ship Date:	02/17/2022	11600 RIVERSIDE DR	
Cancel After Date:	02/17/2022	MIRA LOMA, CA 91752	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type:	Wholesale	Location: COSTCO	Total Case: 60
EDI Order Type:	SA - Stand-alone Order	Routing: US XPRESS OTR W	Total Discount \$: -6111.54
Purpose:	00 - Original	Region Code: SD	Total \$: 72387.66
Delivery Appt #:	D960APT@COSTCO.COM	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(FRT) = -651.54													
**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	WOD	60	1	60	1308.32	78499.20	19,666.52	3,024.49

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	013540208360	1354	
PO Date:	02/08/2022	COSTCO KATY DRY	
850 Requested Ship Date:	02/21/2022	31031 US HWY 90	
Cancel After Date:	02/21/2022	BROOKSHIRE, TX 77423	
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' OTR	Total Discount \$: -8592.11
Purpose:	04 - Change	Region Code: TE	Total \$: 69907.09
Delivery Appt #:	D01354APT@COSTCO.COM	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) = -1562.13 **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

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	013540208362	1354	
PO Date:	02/08/2022	COSTCO KATY DRY	
850 Requested Ship Date:	02/21/2022	31031 US HWY 90	
Cancel After Date:	02/21/2022	BROOKSHIRE, TX 77423	
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' OTR	Total Discount \$: -1870.05
Purpose:	04 - Change	Region Code: TE	Total \$: 26899.95
Delivery Appt #:	D01354APT@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) = -1294.65													

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:	013860210352	1386	
PO Date:	02/10/2022	COSTCO AURORA DRY	
850 Requested Ship Date:	02/23/2022	26200 E 64TH AVE	
Cancel After Date:	02/23/2022	AURORA, CO 80019	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type:	Wholesale	Location: COSTCO	Total Case: 60
EDI Order Type:	SA - Stand-alone Order	Routing: XPO LOGISTICS O	Total Discount \$: -6457.41
Purpose:	00 - Original	Region Code: SD	Total \$: 110524.59
Delivery Appt #:	7207162913	Total Weight(LB): 19387.67	Total Cube: 3496.15
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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	60	PL	1	1		1949.70			1949.70 =	1949.70

KS ROUND PILLLOWTOP ORTHO PET BED P=30

**ZZZZ(DFI) = -2339.64
**ZZZZ(FRT) = -4117.77

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	60	1	60	1949.70	116982.00	19,387.67	3,496.15