

| | | | | | |
|---------------------------------|-----------------------------|--------------------------|---|---------------------------|----------|
| 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 | Freight Term: | Collect | Total Qty: | 60 |
| In DC Date: | | Location: | COSTCO | Total Case: | 60 |
| Order Type: | Wholesale | Routing: | KS WHITE LABEL | Total Discount \$: | -1927.59 |
| EDI Order Type: | CP - PO Change | Region Code: | TE | Total \$: | 26842.41 |
| Purpose: | 04 - Change | Total Weight(LB): | 9740.09 | Total Cube: | 3164.08 |
| 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 | 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: | 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 |