

Customer Code:	COSTCO	EDI 850 Ship To:	0171 COSTCO SUMNER DRY 4000B 142ND AVE E	Bill To:	
PO No:	001710210423				
PO Date:	02/10/2022		SUMNER, WA 98390		
850 Requested Ship Date:	02/21/2022				
Cancel After Date:	02/21/2022	Freight Term:	Collect	Total Qty:	32
In DC Date:		Location:	COSTCO	Total Case:	32
Order Type:	Wholesale	Routing:	XPO LOGISTICS W	Total Discount \$:	-3154.18
EDI Order Type:	CP - PO Change	Region Code:	NW	Total \$:	28391.34
Purpose:	04 - Change	Total Weight(LB):	8025.56	Total Cube:	1787.14
Delivery Appt #:	D171APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	SHIP W/ 001710210424 TMS LOAD# 6612376 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	16	PL	1	1		1308.32			1308.32	=	1308.32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -418.66 **ZZZZ(FRT) = -556.82 **ZZZZ(FRT) = -1456.00														
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
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	16	1	16	1308.32	20933.12	5,106.61	932.31
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	2	1	2	1949.70	3899.40	646.26	116.54

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	001710210424	0171	
PO Date:	02/10/2022	COSTCO SUMNER DRY	
850 Requested Ship Date:	02/21/2022	4000B 142ND AVE E	
Cancel After Date:	02/21/2022	SUMNER, WA 98390	
In DC Date:		Freight Term: Collect	Total Qty: 28
Order Type: Wholesale		Location: COSTCO	Total Case: 28
EDI Order Type: CP - PO Change		Routing: XPO LOGISTICS W	Total Discount \$: -5080.46
Purpose: 04 - Change		Region Code: NW	Total \$: 27862.34
Delivery Appt #: D171APT@COSTCO.COM		Total Weight(LB): 8003.53	Total Cube: 1598.33
Payment Condition: ITD*01*2*****30*****RO G 30		Dept. No.: 14	Must Route Date:
		Instruction:	AK PO SHIPS W/MANLAND SHIP W/ 001710210423 TMS LOAD# 6612376 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	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"	Standard	20	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -523.33 **ZZZZ(FRT) = -696.03 **ZZZZ(FRT) = -1308.32 **ZZZZ(FRT) = -1820.00													
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 **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
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	20	1	20	1308.32	26166.40	6,383.26	1,165.38
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	2	1	2	1949.70	3899.40	646.26	116.54

Customer Code:	COSTCO	EDI 850 Ship To:	0175	Bill To:	
PO No:	001750201607		COSTCO MONROE TOWNSHIP DRY		
PO Date:	02/01/2022		10 COSTCO DR		
850 Requested Ship Date:	02/14/2022		MONROE TOWNSHIP, NJ 08831		
Cancel After Date:	02/14/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-8898.26
EDI Order Type:	CP - PO Change	Region Code:	NE	Total \$:	69600.94
Purpose:	04 - Change	Total Weight(LB):	19149.78	Total Cube:	3496.15
Delivery Appt #:	D175APT2@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	DATE PUSHED FROM 2/16 PER THE VENDOR. 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) = -1868.28													
**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
CO63PC5743A	KS Fall 2021 Pet Slope Couch	SV4	60	1	60	1308.32	78499.20	19,149.78	3,496.15