

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	001710215479		0171		
PO Date:	02/15/2022		COSTCO SUMNER DRY		
850 Requested Ship Date:	02/24/2022		4000B 142ND AVE E		
Cancel After Date:	02/24/2022	Freight Term:	SUMNER, WA 98390	Total Qty:	60
In DC Date:		Location:		Total Case:	60
Order Type:	Wholesale	Routing:	MARTEN TRANSPOR	Total Discount \$:	-4898.26
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	54321.32
Purpose:	00 - Original	Total Weight(LB):	14327.76	Total Cube:	3324.59
Delivery Appt #:	D171APT@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"	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	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	10	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -389.94														
**ZZZZ(FRT) = -347.05														

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
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	19	1	19	1308.32	24858.08	6,064.10	1,107.12
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	10	1	10	1949.70	19497.00	3,231.28	582.69

Customer Code:	COSTCO	EDI 850 Ship To:	0175 COSTCO MONROE TOWNSHIP DRY 10 COSTCO DR	Bill To:	
PO No:	001750215570				
PO Date:	02/15/2022				
850 Requested Ship Date:	02/28/2022		MONROE TOWNSHIP, NJ 08831		
Cancel After Date:	02/28/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-7960.88
EDI Order Type:	SA - Stand-alone Order	Region Code:	NE	Total \$:	78234.88
Purpose:	00 - Original	Total Weight(LB):	19197.35	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:	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"	Stand ar d	48	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1255.99 **ZZZZ(FRT) = -1494.62 **ZZZZ(FRT) = -4368.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	12	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -467.93 **ZZZZ(FRT) = -374.34													

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	48	1	48	1308.32	62799.36	15,319.82	2,796.92
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	12	1	12	1949.70	23396.40	3,877.53	699.23

Customer Code:	COSTCO	EDI 850 Ship To:	0584 COSTCO SALT LAKE DRY 5995 W 300 S SALT LAKE CITY, UT 84104	Bill To:	
PO No:	005840215377				
PO Date:	02/15/2022				
850 Requested Ship Date:	02/25/2022				
Cancel After Date:	02/25/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	NA	Total Case:	60
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-4626.28
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	42002.88
Purpose:	00 - Original	Total Weight(LB):	12884.58	Total Cube:	3274.78
Delivery Appt #:	D584APT@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"	Stand ar d	40	PL	1	1		479.50			479.50	= 479.50
JLA KS TAILORED COUCH P14													
**ZZZZ(DFI) = -383.60 **ZZZZ(FRT) = -1359.86													
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar d	18	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -471.00 **ZZZZ(FRT) = -626.42 **ZZZZ(FRT) = -1638.00													
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	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	40	1	40	479.50	19180.00	6,493.39	2,109.39
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	18	1	18	1308.32	23549.76	5,744.93	1,048.85
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:	1052 COSTCO FREDERICK DRY 5236 INTERCOASTAL DR MONROVIA, MD 21770	Bill To:	
PO No:	010520215467	Freight Term:	Collect	Total Qty:	60
PO Date:	02/15/2022	Location:	COSTCO	Total Case:	60
850 Requested Ship Date:	02/28/2022	Routing:	KS WHITE LABEL	Total Discount \$:	-5937.33
Cancel After Date:	02/28/2022	Region Code:	NE	Total \$:	94368.79
In DC Date:		Total Weight(LB):	19284.58	Total Cube:	3496.15
Order Type:	Wholesale	Dept. No.:	14	Must Route Date:	
EDI Order Type:	SA - Stand-alone Order	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.		
Purpose:	00 - Original				
Delivery Appt #:	D01052APT@COSTCO.COM				
Payment Condition:	ITD*01*2*****30*****RO G 30				

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	26	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -680.33 **ZZZZ(FRT) = -676.92 **ZZZZ(FRT) = -2366.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	34	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1325.80 **ZZZZ(FRT) = -888.28													

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	26	1	26	1308.32	34016.32	8,298.24	1,515.00
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	34	1	34	1949.70	66289.80	10,986.34	1,981.15