

Customer Code:	COSTCO	EDI 850 Ship To:	0174	Bill To:	
PO No:	001740204581		COSTCO WEST PALM BEACH DRY		
PO Date:	02/04/2022		5851 45TH ST		
850 Requested Ship Date:	02/21/2022		WEST PALM BEACH, FL 33407		
Cancel After Date:	02/21/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	TRANSFIX OTR	Total Discount \$:	-6852.96
EDI Order Type:	CP - PO Change	Region Code:	SE	Total \$:	84473.84
Purpose:	04 - Change	Total Weight(LB):	19573.57	Total Cube:	3181.71
Delivery Appt #:	D174APT@COSTCO.C OM	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	40	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1046.66 **ZZZZ(FRT) = -926.29 **ZZZZ(FRT) = -3640.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	20	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -779.88 **ZZZZ(FRT) = -460.13													

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	40	1	40	1308.32	52332.80	13,111.01	2,016.33
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	20	1	20	1949.70	38994.00	6,462.56	1,165.38

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	002620204497	0262	
PO Date:	02/04/2022	COSTCO ATLANTA DRY	
850 Requested Ship Date:	02/21/2022	4250 S FULTON PKWY	
Cancel After Date:	02/21/2022	COLLEGE PARK, GA 30349	
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 \$: -4148.00
Purpose:	04 - Change	Region Code: SE	Total \$: 106420.20
Delivery Appt #:	D262APT@COSTCO.C OM	Total Weight(LB): 19434.14	Total Cube: 3417.54
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	10	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -261.66 **ZZZZ(FRT) = -168.77 **ZZZZ(FRT) = -910.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	50	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1949.70 **ZZZZ(FRT) = -857.87													

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	10	1	10	1308.32	13083.20	3,277.75	504.08
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	50	1	50	1949.70	97485.00	16,156.39	2,913.46