

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	001710221400		0171		
PO Date:	02/21/2022		COSTCO SUMNER DRY		
850 Requested Ship Date:	03/03/2022		4000B 142ND AVE E		
Cancel After Date:	03/03/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	MARTEN TRANSPOR	Total Discount \$:	-8094.07
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	70109.31
Purpose:	00 - Original	Total Weight(LB):	18389.43	Total Cube:	3468.48
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	5	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -47.95														
**ZZZZ(FRT) = -157.52														
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar d	49	PL	1	1		1308.32			1308.32	=	1308.32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -1282.15														
**ZZZZ(FRT) = -1705.26														
**ZZZZ(FRT) = -4459.00														
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	6	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -233.96														
**ZZZZ(FRT) = -208.23														

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	5	1	5	479.50	2397.50	811.67	263.67
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	49	1	49	1308.32	64107.68	15,638.99	2,855.19
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	6	1	6	1949.70	11698.20	1,938.77	349.62

Customer Code:	COSTCO	EDI 850 Ship To:	0584	Bill To:	
PO No:	005840221362		COSTCO SALT LAKE DRY		
PO Date:	02/21/2022		5995 W 300 S		
850 Requested Ship Date:	03/03/2022		SALT LAKE CITY, UT 84104		
Cancel After Date:	03/03/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	NA	Total Case:	60
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-6125.57
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	55688.85
Purpose:	00 - Original	Total Weight(LB):	15405.73	Total Cube:	3363.33
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 ard	24	PL	1	1		479.5 0			479.50	=	479.5 0
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -230.16 **ZZZZ(FRT) = -815.92														
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ard	31	PL	1	1		1308. 32			1308.3 2	=	1308. 32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -811.16 **ZZZZ(FRT) = -1078.84 **ZZZZ(FRT) = -2821.00														
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	5	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -194.97 **ZZZZ(FRT) = -173.52														

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	24	1	24	479.50	11508.00	3,896.04	1,265.63
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	31	1	31	1308.32	40557.92	9,894.05	1,806.35
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	5	1	5	1949.70	9748.50	1,615.64	291.35

Customer Code:	COSTCO	EDI 850 Ship To:	0584	Bill To:	
PO No:	005840221364		COSTCO SALT LAKE DRY		
PO Date:	02/21/2022		5995 W 300 S		
850 Requested Ship Date:	03/04/2022		SALT LAKE CITY, UT 84104		
Cancel After Date:	03/04/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	NA	Total Case:	60
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-6559.09
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	58570.61
Purpose:	00 - Original	Total Weight(LB):	16033.04	Total Cube:	3385.46
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	20	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -191.80														
**ZZZZ(FRT) = -679.93														
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar d	35	PL	1	1		1308.32			1308.32	=	1308.32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -915.82														
**ZZZZ(FRT) = -1218.05														
**ZZZZ(FRT) = -3185.00														
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	5	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -194.97														
**ZZZZ(FRT) = -173.52														

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	20	1	20	479.50	9590.00	3,246.70	1,054.69
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	35	1	35	1308.32	45791.20	11,170.70	2,039.42
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	5	1	5	1949.70	9748.50	1,615.64	291.35