

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	001710222601		0171		
PO Date:	02/22/2022		COSTCO SUMNER DRY		
850 Requested Ship Date:	03/04/2022		4000B 142ND AVE E		
Cancel After Date:	03/04/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	MARTEN TRANSPOR	Total Discount \$:	-7083.15
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	67242.63
Purpose:	00 - Original	Total Weight(LB):	17303.53	Total Cube:	3429.74
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	12	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -115.08														
**ZZZZ(FRT) = -378.04														
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar d	39	PL	1	1		1308.32			1308.32	=	1308.32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -1020.49														
**ZZZZ(FRT) = -1357.25														
**ZZZZ(FRT) = -3549.00														
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	9	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -350.95														
**ZZZZ(FRT) = -312.34														

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
CO63PC5551C	KS Spring 2021	WOD	12	1	12	479.50	5754.00	1,948.02	632.82
CO63PC5743A	KS Fall 2021 Pet Slope Couch	WOD	39	1	39	1308.32	51024.48	12,447.36	2,272.50
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	WOD	9	1	9	1949.70	17547.30	2,908.15	524.42

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	002880208366		0288		
PO Date:	02/08/2022		COSTCO DALLAS DRY		
850 Requested Ship Date:	02/22/2022		3730 MOUNTAIN CREEK PKWY		
Cancel After Date:	02/22/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-8702.01
EDI Order Type:	CP - PO Change	Region Code:	TE	Total \$:	69797.19
Purpose:	04 - Change	Total Weight(LB):	19149.78	Total Cube:	3496.15
Delivery Appt #:	D288APT3@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	URGENT PLZ DONT PUSH 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) = -1672.03													
**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

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:	02/22/2022	3730 MOUNTAIN CREEK PKWY	
Cancel After Date:	02/22/2022	DALLAS, TX 75236	
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 \$: -1927.59
Purpose: 04 - Change		Region Code: TE	Total \$: 26842.41
Delivery Appt #: D288APT3@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:	URGENT PLZ DONT PUSH 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:	0288	Bill To:	
PO No:	002880208375		COSTCO DALLAS DRY		
PO Date:	02/08/2022		3730 MOUNTAIN CREEK PKWY		
850 Requested Ship Date:	02/22/2022		DALLAS, TX 75236		
Cancel After Date:	02/22/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-2970.04
EDI Order Type:	CP - PO Change	Region Code:	TE	Total \$:	69905.96
Purpose:	04 - Change	Total Weight(LB):	14563.87	Total Cube:	3330.12
Delivery Appt #:	D288APT3@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	URGENT PLZ DONT PUSH 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	30	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -287.70														
**ZZZZ(FRT) = -676.10														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	30	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1169.82														
**ZZZZ(FRT) = -836.42														

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	30	1	30	479.50	14385.00	4,870.04	1,582.04
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	30	1	30	1949.70	58491.00	9,693.83	1,748.08

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	013540208360	1354	
PO Date:	02/08/2022	COSTCO KATY DRY	
850 Requested Ship Date:	02/22/2022	31031 US HWY 90	
Cancel After Date:	02/22/2022	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 \$: -8592.11
Purpose:	04 - Change	Region Code: TE	Total \$: 69907.09
Delivery Appt #:	D01354APT@COSTCO.COM	Total Weight(LB): 19149.78	Total Cube: 3496.15
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
		Instruction:	URGENT PLZ DONT PUSH 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) = -1562.13													
**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

Customer Code: COSTCO
PO No: 013540208362
PO Date: 02/08/2022
850 Requested Ship Date: 02/22/2022
Cancel After Date: 02/22/2022
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01354APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1354
 COSTCO KATY DRY
 31031 US HWY 90
 BROOKSHIRE, TX 77423

Bill To:
Total Qty: 60
Total Case: 60
Total Discount \$: -1870.05
Total \$: 26899.95
Total Cube: 3164.08
Must Route Date:

Freight Term: Collect
Location: COSTCO
Routing: JB HUNT 53' OTR
Region Code: TE
Total Weight(LB): 9740.09
Dept. No.: 14

Instruction: URGENT PLZ DONT PUSH 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

Customer Code:	COSTCO	EDI 850 Ship To:	1354 COSTCO KATY DRY 31031 US HWY 90 BROOKSHIRE, TX 77423	Bill To:	
PO No:	013540208370	Freight Term:	Collect	Total Qty:	60
PO Date:	02/08/2022	Location:	COSTCO	Total Case:	60
850 Requested Ship Date:	02/22/2022	Routing:	JB HUNT 53' OTR	Total Discount \$:	-2888.63
Cancel After Date:	02/22/2022	Region Code:	TE	Total \$:	69987.37
In DC Date:		Total Weight(LB):	14563.87	Total Cube:	3330.12
Order Type:	Wholesale	Dept. No.:	14	Must Route Date:	
EDI Order Type:	CP - PO Change	Instruction:	URGENT PLZ DONT PUSH 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:	04 - Change				
Delivery Appt #:	D01354APT@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	1488252	KS Spring 2021 KS Spring 2021 28x36x7"	Stand ard	30	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -287.70														
**ZZZZ(FRT) = -647.33														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	30	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1169.82														
**ZZZZ(FRT) = -783.78														

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	30	1	30	479.50	14385.00	4,870.04	1,582.04
CO63RN5750A	KS Fall 2021 Pet Pillow Top Ro	SV4	30	1	30	1949.70	58491.00	9,693.83	1,748.08