

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	002620207571	0262	
PO Date:	02/07/2022	COSTCO ATLANTA DRY	
850 Requested Ship Date:	02/23/2022	4250 S FULTON PKWY	
Cancel After Date:	02/23/2022	COLLEGE PARK, GA 30349	
In DC Date:		Freight Term: Collect	Total Qty: 47
Order Type:	Wholesale	Location: COSTCO	Total Case: 47
EDI Order Type:	CP - PO Change	Routing: KS WHITE LABEL	Total Discount \$: -4119.07
Purpose:	04 - Change	Region Code: SE	Total \$: 75330.61
Delivery Appt #:	D262APT@COSTCO.COM	Total Weight(LB): 15232.14	Total Cube: 2589.30
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
		Instruction:	SHIP W/ 002620207572 TMS LOAD# 6605675 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	19	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -497.16 **ZZZZ(FRT) = -320.67 **ZZZZ(FRT) = -1729.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	28	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1091.83 **ZZZZ(FRT) = -480.41													

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
CO63PC5743B	KS Fall 2021 Pet Slope Couch	SV4	19	1	19	1308.32	24858.08	6,227.73	957.76
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	28	1	28	1949.70	54591.60	9,004.41	1,631.54

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Cancel After Date:	02/23/2022	COLLEGE PARK, GA 30349	
In DC Date:		Freight Term: Collect	Total Qty: 13
Order Type:	Wholesale	Location: COSTCO	Total Case: 13
EDI Order Type:	CP - PO Change	Routing: KS WHITE LABEL	Total Discount \$: -3192.64
Purpose:	04 - Change	Region Code: SE	Total \$: 16381.04
Delivery Appt #:	D262APT@COSTCO.COM	Total Weight(LB): 4236.32	Total Cube: 686.75
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
		Instruction:	SHIP W/ 002620207571 TMS LOAD# 6605675 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	9	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -235.50 **ZZZZ(FRT) = -1211.64 **ZZZZ(FRT) = -819.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	4	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -155.98 **ZZZZ(FRT) = -770.52													

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
CO63PC5743B	KS Fall 2021 Pet Slope Couch	SV4	9	1	9	1308.32	11774.88	2,949.98	453.67
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	4	1	4	1949.70	7798.80	1,286.34	233.08