

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	0179 COSTCO TRACY DRY 25501 GATEWAY BLVD	<b>Bill To:</b>	
<b>PO No:</b>	001790221531				
<b>PO Date:</b>	02/21/2022				
<b>850 Requested Ship Date:</b>	03/06/2022		TRACY, CA 95377		
<b>Cancel After Date:</b>	03/06/2022	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	60
<b>In DC Date:</b>		<b>Location:</b>	COSTCO	<b>Total Case:</b>	60
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	FLEET-DEPOT 179	<b>Total Discount \$:</b>	-851.94
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	BA	<b>Total \$:</b>	41745.06
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	9559.47	<b>Total Cube:</b>	3341.35
<b>Delivery Appt #:</b>	D179APT@COSTCO.COM	<b>Dept. No.:</b>	14	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*01*2*****45*****RO G 45	<b>Instruction:</b>	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	1458478	KS Fall 2020 Bolster Bed KS Fall 2020 28x36x9"	Standard	50	PL	1	1		462.00			462.00	=	462.00
KS BOLSTER PET BED 28X36" P14														
**ZZZZ(DFI) = -462.00														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	10	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -389.94														

**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
CO63PC5470C	KS Fall 2020 Bolster Bed	WOD	50	1	50	462.00	23100.00	6,343.61	2,758.66
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	10	1	10	1949.70	19497.00	3,215.86	582.69

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	0179	<b>Bill To:</b>	
<b>PO No:</b>	001790224371		COSTCO TRACY DRY		
<b>PO Date:</b>	02/24/2022		25501 GATEWAY BLVD		
<b>850 Requested Ship Date:</b>	03/08/2022		TRACY, CA 95377		
<b>Cancel After Date:</b>	03/08/2022	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	60
<b>In DC Date:</b>		<b>Location:</b>	COSTCO	<b>Total Case:</b>	60
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	FLEET-DEPOT 179	<b>Total Discount \$:</b>	-851.94
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Region Code:</b>	BA	<b>Total \$:</b>	41745.06
<b>Purpose:</b>	00 - Original	<b>Total Weight(LB):</b>	9559.47	<b>Total Cube:</b>	3341.35
<b>Delivery Appt #:</b>	D179APT@COSTCO.COM	<b>Dept. No.:</b>	14	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*01*2*****45*****RO G 45	<b>Instruction:</b>	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	1458478	KS Fall 2020 Bolster Bed KS Fall 2020 28x36x9"	Standard	50	PL	1	1		462.00			462.00	=	462.00
KS BOLSTER PET BED 28X36" P14														
**ZZZZ(DFI) = -462.00														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	10	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -389.94														

**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
CO63PC5470C	KS Fall 2020 Bolster Bed	WOD	50	1	50	462.00	23100.00	6,343.61	2,758.66
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	10	1	10	1949.70	19497.00	3,215.86	582.69

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	002670210368		0267		
<b>PO Date:</b>	02/10/2022		COSTCO MORRIS DRY		
<b>850 Requested Ship Date:</b>	02/23/2022		3800 N DIVISION ST		
<b>Cancel After Date:</b>	02/23/2022	<b>Freight Term:</b>	MORRIS, IL 60450	<b>Total Qty:</b>	60
<b>In DC Date:</b>		<b>Location:</b>		<b>Total Case:</b>	60
<b>Order Type:</b>	Wholesale	<b>Routing:</b>		<b>Total Discount \$:</b>	-3576.46
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>		<b>Total \$:</b>	95553.14
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>		<b>Total Cube:</b>	3459.00
<b>Delivery Appt #:</b>	D267APT@COSTCO.C OM	<b>Dept. No.:</b>	14	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Instruction:</b>	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	1458478	KS Fall 2020 Bolster Bed KS Fall 2020 28x36x9"	Stand ard	12	PL	1	1		462.0 0			462.00	=	462.0 0
KS BOLSTER PET BED 28X36" P14														
**ZZZZ(DFI) = -110.88														
**ZZZZ(FRT) = -180.73														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	48	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1871.71														
**ZZZZ(FRT) = -1413.14														

**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
CO63PC5470C	KS Fall 2020 Bolster Bed	SV4	12	1	12	462.00	5544.00	1,522.47	662.08
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	48	1	48	1949.70	93585.60	15,436.12	2,796.92

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	013760210325	1376	
<b>PO Date:</b>	02/10/2022	COSTCO OWATONNA DRY	
<b>850 Requested Ship Date:</b>	02/22/2022	3601 SW 10TH ST	
<b>Cancel After Date:</b>	02/22/2022	OWATONNA, MN 55060	
<b>In DC Date:</b>		<b>Freight Term:</b> Collect	<b>Total Qty:</b> 60
<b>Order Type:</b>	Wholesale	<b>Location:</b> COSTCO	<b>Total Case:</b> 60
<b>EDI Order Type:</b>	CP - PO Change	<b>Routing:</b> KS WHITE LABEL	<b>Total Discount \$:</b> -3809.75
<b>Purpose:</b>	04 - Change	<b>Region Code:</b> MW	<b>Total \$:</b> 77467.45
<b>Delivery Appt #:</b>	5075994001	<b>Total Weight(LB):</b> 14622.02	<b>Total Cube:</b> 3421.85
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Dept. No.:</b> 14	<b>Must Route Date:</b>
		<b>Instruction:</b>	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	1458478	KS Fall 2020 Bolster Bed KS Fall 2020 28x36x9"	Standard	24	PL	1	1		462.00			462.00	= 462.00
KS BOLSTER PET BED 28X36" P14													
**ZZZZ(DFI) = -221.76													
**ZZZZ(FRT) = -443.52													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	36	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1403.78													
**ZZZZ(FRT) = -1740.69													

**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
CO63PC5470C	KS Fall 2020 Bolster Bed	SV4	24	1	24	462.00	11088.00	3,044.93	1,324.16
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	36	1	36	1949.70	70189.20	11,577.09	2,097.69