

Customer Code: COSTCO
PO No: 002670222341
PO Date: 02/22/2022

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 60

In DC Date:

Location:

Total Case: 60

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 78499.20

Purpose: 01 - Cancellation

Total Weight(LB): 19665.20

Total Cube: 3496.15

Delivery Appt #:

Dept. No.: 14

Must Route Date:

Payment Condition:

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	60	PL	1	1		1308.32			1308.32 =	1308.32

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
CO63PC5743C	KS Fall 2021 Pet Slope Couch	SV4	60	1	60	1308.32	78499.20	19,665.20	3,496.15

Customer Code: COSTCO
PO No: 002670223450
PO Date: 02/23/2022

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 60

In DC Date:

Location:

Total Case: 60

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 78499.20

Purpose: 01 - Cancellation

Total Weight(LB): 19665.20

Total Cube: 3496.15

Delivery Appt #:

Dept. No.: 14

Must Route Date:

Payment Condition:

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	60	PL	1	1		1308.32			1308.32 =	1308.32

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
CO63PC5743C	KS Fall 2021 Pet Slope Couch	SV4	60	1	60	1308.32	78499.20	19,665.20	3,496.15

Customer Code:	COSTCO	EDI 850 Ship To:	1203 COSTCO VAN BUREN - DRY 5860 BELLEVILLE RD VAN BUREN TWP, MI 48111	Bill To:	
PO No:	012030210364	Freight Term:	Collect	Total Qty:	60
PO Date:	02/10/2022	Location:	COSTCO	Total Case:	60
850 Requested Ship Date:	02/22/2022	Routing:	KS WHITE LABEL	Total Discount \$:	-3572.15
Cancel After Date:	02/22/2022	Region Code:	MW	Total \$:	92582.05
In DC Date:		Total Weight(LB):	16569.16	Total Cube:	3452.81
Order Type:	Wholesale	Dept. No.:	14	Must Route Date:	
EDI Order Type:	CP - PO Change	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.		
Purpose:	04 - Change				
Delivery Appt #:	D01203APT@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	1458478	KS Fall 2020 Bolster Bed KS Fall 2020 28x36x9"	Stand ard	14	PL	1	1		462.0 0			462.00	=	462.0 0
KS BOLSTER PET BED 28X36" P14														
**ZZZZ(DFI) = -129.36														
**ZZZZ(FRT) = -214.09														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	46	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1793.72														
**ZZZZ(FRT) = -1434.98														

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	14	1	14	462.00	6468.00	1,776.21	772.43
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	46	1	46	1949.70	89686.20	14,792.95	2,680.38

Customer Code:	COSTCO	EDI 850 Ship To:	1203 COSTCO VAN BUREN - DRY 5860 BELLEVILLE RD	Bill To:	
PO No:	012030211392				
PO Date:	02/11/2022				
850 Requested Ship Date:	02/23/2022		VAN BUREN TWP, MI 48111		
Cancel After Date:	02/23/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-2522.04
EDI Order Type:	CP - PO Change	Region Code:	MW	Total \$:	59415.06
Purpose:	04 - Change	Total Weight(LB):	12090.75	Total Cube:	3381.60
Delivery Appt #:	D01203APT@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	1458478	KS Fall 2020 Bolster Bed KS Fall 2020 28x36x9"	Stand ard	37	PL	1	1		462.0 0			462.00	=	462.0 0
KS BOLSTER PET BED 28X36" P14														
**ZZZZ(DFI) = -341.88														
**ZZZZ(FRT) = -565.81														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	23	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -896.86														
**ZZZZ(FRT) = -717.49														

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	37	1	37	462.00	17094.00	4,694.27	2,041.41
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	23	1	23	1949.70	44843.10	7,396.48	1,340.19