

Customer Code: COSTCO
PO No: 009360208371
PO Date: 02/08/2022

EDI 850 Ship To:
 0936
 COSTCO TOLLESON 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	WOD	60	1	60	1308.32	78499.20	19,665.20	3,496.15

Customer Code:	COSTCO	EDI 850 Ship To:	0960 COSTCO MIRA LOMA DRY 11600 RIVERSIDE DR	Bill To:	
PO No:	009600212354				
PO Date:	02/11/2022		MIRA LOMA, CA 91752		
850 Requested Ship Date:	02/23/2022				
Cancel After Date:	02/23/2022	Freight Term:	Collect	Total Qty:	56
In DC Date:		Location:	COSTCO	Total Case:	56
Order Type:	Wholesale	Routing:	US XPRESS OTR W	Total Discount \$:	-3293.04
EDI Order Type:	CP - PO Change	Region Code:	LA	Total \$:	80341.20
Purpose:	04 - Change	Total Weight(LB):	15746.26	Total Cube:	3225.93
Delivery Appt #:	D960APT@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"	Standard	12	PL	1	1		462.00			462.00	= 462.00
KS BOLSTER PET BED 28X36" P14													
**ZZZZ(DFI) = -110.88 **ZZZZ(FRT) = -54.89													
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	12	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -314.00 **ZZZZ(FRT) = -130.31 **ZZZZ(FRT) = -1092.00													
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	32	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1247.81 **ZZZZ(FRT) = -343.15													

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	12	1	12	462.00	5544.00	1,522.47	662.08
CO63PC5743C	KS Fall 2021 Pet Slope Couch	WOD	12	1	12	1308.32	15699.84	3,933.04	699.23
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	32	1	32	1949.70	62390.40	10,290.75	1,864.62