

Customer Code:	COSTCO	EDI 850 Ship To:	0171	Bill To:	
PO No:	001710228380		COSTCO SUMNER DRY		
PO Date:	02/28/2022		4000B 142ND AVE E		
850 Requested Ship Date:	03/09/2022		SUMNER, WA 98390		
Cancel After Date:	03/09/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	MARTEN TRANSPOR	Total Discount \$:	-6385.22
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	82346.74
Purpose:	00 - Original	Total Weight(LB):	18353.08	Total Cube:	3457.41
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	7	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -67.13 **ZZZZ(FRT) = -220.52														
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ar d	28	PL	1	1		1308.32			1308.32	=	1308.32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -732.66 **ZZZZ(FRT) = -974.44 **ZZZZ(FRT) = -2548.00														
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	25	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -974.85 **ZZZZ(FRT) = -867.62														

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	7	1	7	479.50	3356.50	1,136.34	369.14
CO63PC5743C	KS Fall 2021 Pet Slope Couch	WOD	28	1	28	1308.32	36632.96	9,177.09	1,631.54
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	25	1	25	1949.70	48742.50	8,039.65	1,456.73

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	005840228370		0584		
PO Date:	02/28/2022		COSTCO SALT LAKE DRY		
850 Requested Ship Date:	03/09/2022		5995 W 300 S		
Cancel After Date:	03/09/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	EPES LOGISTICS	Total Discount \$:	-7149.14
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	60013.08
Purpose:	00 - Original	Total Weight(LB):	17000.01	Total Cube:	3407.61
Delivery Appt #:	D584APT@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 ard	16	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -153.44														
**ZZZZ(FRT) = -543.94														
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ard	41	PL	1	1		1308.32			1308.32	=	1308.32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -1072.82														
**ZZZZ(FRT) = -1426.85														
**ZZZZ(FRT) = -3731.00														
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	3	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -116.98														
**ZZZZ(FRT) = -104.11														

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	16	1	16	479.50	7672.00	2,597.36	843.76
CO63PC5743C	KS Fall 2021 Pet Slope Couch	WOD	41	1	41	1308.32	53641.12	13,437.89	2,389.04
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	3	1	3	1949.70	5849.10	964.76	174.81