

Customer Code:	COSTCO	EDI 850 Ship To:	0584	Bill To:	
PO No:	005840215377		COSTCO SALT LAKE DRY		
PO Date:	02/15/2022		5995 W 300 S		
850 Requested Ship Date:	02/25/2022		SALT LAKE CITY, UT 84104		
Cancel After Date:	02/25/2022	Freight Term:	Collect	Total Qty:	42
In DC Date:		Location:	NA	Total Case:	42
Order Type:	Wholesale	Routing:	EPES LOGISTICS	Total Discount \$:	-1890.86
EDI Order Type:	CP - PO Change	Region Code:	NW	Total \$:	21188.54
Purpose:	04 - Change	Total Weight(LB):	7136.56	Total Cube:	2225.93
Delivery Appt #:	D584APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	TMS LOAD# 6620238 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	40	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -383.60														
**ZZZZ(FRT) = -1359.86														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	2	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -77.99														
**ZZZZ(FRT) = -69.41														

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
CO63PC5551C	KS Spring 2021	WOD	40	1	40	479.50	19180.00	6,493.39	2,109.39
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	2	1	2	1949.70	3899.40	643.17	116.54

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	005840218436	0584	
PO Date:	02/18/2022	COSTCO SALT LAKE DRY	
850 Requested Ship Date:	02/28/2022	5995 W 300 S	
Cancel After Date:	02/28/2022	SALT LAKE CITY, UT 84104	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type:	Wholesale	Location: NA	Total Case: 60
EDI Order Type:	CP - PO Change	Routing: EPES LOGISTICS	Total Discount \$: -2615.19
Purpose:	04 - Change	Region Code: NW	Total \$: 26154.81
Delivery Appt #:	D584APT@COSTCO.C OM	Total Weight(LB): 9740.09	Total Cube: 3164.08
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
		Instruction:	TMS LOAD# 6627699 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"	Standard	60	PL	1	1		479.50			479.50	= 479.50
JLA KS TAILORED COUCH P14													
**ZZZZ(DFI) = -575.40													
**ZZZZ(FRT) = -2039.79													

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	60	1	60	479.50	28770.00	9,740.09	3,164.08

Customer Code:	COSTCO	EDI 850 Ship To:	0584	Bill To:	
PO No:	005840221362		COSTCO SALT LAKE DRY		
PO Date:	02/21/2022		5995 W 300 S		
850 Requested Ship Date:	03/03/2022		SALT LAKE CITY, UT 84104		
Cancel After Date:	03/03/2022	Freight Term:	Collect	Total Qty:	29
In DC Date:		Location:	NA	Total Case:	29
Order Type:	Wholesale	Routing:	EPES LOGISTICS	Total Discount \$:	-1414.57
EDI Order Type:	CP - PO Change	Region Code:	NW	Total \$:	19841.93
Purpose:	04 - Change	Total Weight(LB):	5503.97	Total Cube:	1556.98
Delivery Appt #:	D584APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	TMS LOAD# 6628491 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	24	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -230.16														
**ZZZZ(FRT) = -815.92														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	5	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -194.97														
**ZZZZ(FRT) = -173.52														

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
CO63PC5551C	KS Spring 2021	WOD	24	1	24	479.50	11508.00	3,896.04	1,265.63
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	5	1	5	1949.70	9748.50	1,607.93	291.35

Customer Code:	COSTCO	EDI 850 Ship To:	0584	Bill To:	
PO No:	005840221364		COSTCO SALT LAKE DRY		
PO Date:	02/21/2022		5995 W 300 S		
850 Requested Ship Date:	03/04/2022		SALT LAKE CITY, UT 84104		
Cancel After Date:	03/04/2022	Freight Term:	Collect	Total Qty:	25
In DC Date:		Location:	NA	Total Case:	25
Order Type:	Wholesale	Routing:	EPES LOGISTICS	Total Discount \$:	-1240.22
EDI Order Type:	CP - PO Change	Region Code:	NW	Total \$:	18098.28
Purpose:	04 - Change	Total Weight(LB):	4854.63	Total Cube:	1346.04
Delivery Appt #:	D584APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	TMS LOAD# 6628503 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	20	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -191.80														
**ZZZZ(FRT) = -679.93														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	5	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -194.97														
**ZZZZ(FRT) = -173.52														

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
CO63PC5551C	KS Spring 2021	WOD	20	1	20	479.50	9590.00	3,246.70	1,054.69
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	5	1	5	1949.70	9748.50	1,607.93	291.35