

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	0960 COSTCO MIRA LOMA DRY 11600 RIVERSIDE DR	<b>Bill To:</b>	
<b>PO No:</b>	009600212354				
<b>PO Date:</b>	02/11/2022		MIRA LOMA, CA 91752		
<b>850 Requested Ship Date:</b>	02/23/2022				
<b>Cancel After Date:</b>	02/23/2022	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	56
<b>In DC Date:</b>		<b>Location:</b>	COSTCO	<b>Total Case:</b>	56
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	US XPRESS OTR W	<b>Total Discount \$:</b>	-3293.04
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	LA	<b>Total \$:</b>	80341.20
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	15746.26	<b>Total Cube:</b>	3225.93
<b>Delivery Appt #:</b>	D960APT@COSTCO.COM	<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"	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