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|---------------------------------|-----------------------------|--------------------------|---|---------------------------|----------|
| Customer Code: | COSTCO | EDI 850 Ship To: | 0960 | Bill To: | |
| PO No: | 009600212354 | | COSTCO MIRA LOMA DRY | | |
| PO Date: | 02/11/2022 | | 11600 RIVERSIDE DR | | |
| 850 Requested Ship Date: | 02/28/2022 | | MIRA LOMA, CA 91752 | | |
| Cancel After Date: | 02/28/2022 | Freight Term: | Collect | Total Qty: | 56 |
| In DC Date: | | Location: | COSTCO | Total Case: | 56 |
| Order Type: | Wholesale | Routing: | US XPRESS OTR W | Total Discount \$: | -1922.49 |
| EDI Order Type: | CP - PO Change | Region Code: | LA | Total \$: | 71555.91 |
| Purpose: | 04 - Change | Total Weight(LB): | 13335.68 | Total Cube: | 3188.78 |
| Delivery Appt #: | D960APT@COSTCO.COM | Dept. No.: | 14 | Must Route Date: | |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | TMS LOAD# 6614353 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 | 24 | PL | 1 | 1 | | 462.0 0 | | | 462.00 | = | 462.0 0 |
| KS BOLSTER PET BED 28X36" P14 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -221.76 | | | | | | | | | | | | | | |
| **ZZZZ(FRT) = -109.77 | | | | | | | | | | | | | | |
| 2 | 1569901 | KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40" | Stand ard | 32 | PL | 1 | 1 | | 1949. 70 | | | 1949.7 0 | = | 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 | 24 | 1 | 24 | 462.00 | 11088.00 | 3,044.93 | 1,324.16 |
| CO63RN5750B | KS Fall 2021 Pet Pillow Top Ro | WOD | 32 | 1 | 32 | 1949.70 | 62390.40 | 10,290.75 | 1,864.62 |