

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	009360301430	0936	
PO Date:	03/01/2022	COSTCO TOLLESON DRY	
850 Requested Ship Date:	03/14/2022	8400 W SHERMAN ST	
Cancel After Date:	03/14/2022	TOLLESON, AZ 85353	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type:	Wholesale	Location: COSTCO	Total Case: 60
EDI Order Type:	SA - Stand-alone Order	Routing: JB HUNT 53 FT O	Total Discount \$: -274.43
Purpose:	00 - Original	Region Code: SD	Total \$: 27445.57
Delivery Appt #:	D936APT@COSTCO.COM	Total Weight(LB): 7612.33	Total Cube: 3310.39
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
		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	60	PL	1	1		462.00			462.00	=	462.00
KS BOLSTER PET BED		28X36" P14												
**ZZZZ(FRT) = -274.43														

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	60	1	60	462.00	27720.00	7,612.33	3,310.39

Customer Code:	COSTCO	EDI 850 Ship To:	1203 COSTCO VAN BUREN - DRY 5860 BELLEVILLE RD VAN BUREN TWP, MI 48111	Bill To:	
PO No:	012030207388	Freight Term:	Collect	Total Qty:	60
PO Date:	02/07/2022	Location:	COSTCO	Total Case:	60
850 Requested Ship Date:	03/04/2022	Routing:	KS WHITE LABEL	Total Discount \$:	-7570.31
Cancel After Date:	02/21/2022	Region Code:	MW	Total \$:	81832.35
In DC Date:		Total Weight(LB):	19560.35	Total Cube:	3496.16
Order Type:	Wholesale	Dept. No.:	14	Must Route Date:	
EDI Order Type:	CP - PO Change	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.		
Purpose:	04 - Change				
Delivery Appt #:	D01203APT@COSTCO.COM				
Payment Condition:	ITD*01*2*****30*****RO G 30				

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	43	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1125.16 **ZZZZ(FRT) = -1338.93 **ZZZZ(FRT) = -3913.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	17	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -662.90 **ZZZZ(FRT) = -530.32													

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	SV4	43	1	43	1308.32	56257.76	14,093.39	2,505.58
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	17	1	17	1949.70	33144.90	5,466.96	990.58