

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	002880208376	0288	
PO Date:	02/08/2022	COSTCO DALLAS DRY	
850 Requested Ship Date:	04/04/2022	3730 MOUNTAIN CREEK PKWY	
Cancel After Date:	04/04/2022	DALLAS, TX 75236	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type:	Wholesale	Location: COSTCO	Total Case: 60
EDI Order Type:	CP - PO Change	Routing: KS WHITE LABEL	Total Discount \$: -2970.04
Purpose:	04 - Change	Region Code: TE	Total \$: 69905.96
Delivery Appt #:	D288APT3@COSTCO.COM	Total Weight(LB): 14517.62	Total Cube: 3330.12
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
		Instruction:	TMS LOAD# 6606779 This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

Event Code:

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	30	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -287.70														
**ZZZZ(FRT) = -676.10														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	30	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1169.82														
**ZZZZ(FRT) = -836.42														

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	SV4	30	1	30	479.50	14385.00	4,870.04	1,582.04
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	30	1	30	1949.70	58491.00	9,647.58	1,748.08

Customer Code:	COSTCO	EDI 850 Ship To:	1354 COSTCO KATY DRY 31031 US HWY 90 BROOKSHIRE, TX 77423	Bill To:	
PO No:	013540208370	Freight Term:	Collect	Total Qty:	60
PO Date:	02/08/2022	Location:	COSTCO	Total Case:	60
850 Requested Ship Date:	04/06/2022	Routing:	JB HUNT 53' OTR	Total Discount \$:	-2888.63
Cancel After Date:	04/06/2022	Region Code:	TE	Total \$:	69987.37
In DC Date:		Total Weight(LB):	14517.62	Total Cube:	3330.12
Order Type:	Wholesale	Dept. No.:	14	Must Route Date:	
EDI Order Type:	CP - PO Change	Instruction:	URGENT PLZ DONT PUSH TMS LOAD# 6606764 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 #:	D01354APT@COSTCO.COM				
Payment Condition:	ITD*01*2*****30*****RO G 30				

Event Code:

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	30	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -287.70 **ZZZZ(FRT) = -647.33														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	30	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1169.82 **ZZZZ(FRT) = -783.78														

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	SV4	30	1	30	479.50	14385.00	4,870.04	1,582.04
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	30	1	30	1949.70	58491.00	9,647.58	1,748.08