

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	001710308449	0171 COSTCO SUMNER DRY 4000B 142ND AVE E	
PO Date:	03/08/2022	SUMNER, WA 98390	
850 Requested Ship Date:	03/22/2022		
Cancel After Date:	03/22/2022	Freight Term: Collect	Total Qty: 60
In DC Date:		Location: COSTCO	Total Case: 60
Order Type:	Wholesale	Routing: JB HUNT 53 FT O	Total Discount \$: -6822.22
EDI Order Type:	CP - PO Change	Region Code: NW	Total \$: 76591.26
Purpose:	04 - Change	Total Weight(LB): 18230.84	Total Cube: 3334.99
Delivery Appt #:	D171APT@COSTCO.COM	Dept. No.: 14	Must Route Date:
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	TMS LOAD# 6656281 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"	Standard	8	PL	1	1		479.50			479.50	= 479.50
JLA KS TAILORED COUCH P14													
**ZZZZ(DFI) = -76.72 **ZZZZ(FRT) = -252.03													
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	34	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -889.66 **ZZZZ(FRT) = -1183.24 **ZZZZ(FRT) = -3094.00													
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	18	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -701.89 **ZZZZ(FRT) = -624.68													

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	8	1	8	479.50	3836.00	1,298.68	421.88
CO63PC5743C	KS Fall 2021 Pet Slope Couch	WOD	34	1	34	1308.32	44482.88	11,143.61	1,981.15
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	18	1	18	1949.70	35094.60	5,788.55	931.96

Customer Code:	COSTCO	EDI 850 Ship To:	0584 COSTCO SALT LAKE DRY 5995 W 300 S	Bill To:	
PO No:	005840308373				
PO Date:	03/08/2022		SALT LAKE CITY, UT 84104		
850 Requested Ship Date:	03/22/2022				
Cancel After Date:	03/22/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	EPES LOGISTICS	Total Discount \$:	-8792.91
EDI Order Type:	CP - PO Change	Region Code:	NW	Total \$:	67219.83
Purpose:	04 - Change	Total Weight(LB):	19168.94	Total Cube:	3479.55
Delivery Appt #:	D584APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	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.		

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"	Standard	3	PL	1	1		479.50			479.50	=	479.50
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -28.77 **ZZZZ(FRT) = -101.99														
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	57	PL	1	1		1308.32			1308.32	=	1308.32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -1491.48 **ZZZZ(FRT) = -1983.67 **ZZZZ(FRT) = -5187.00														

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	3	1	3	479.50	1438.50	487.00	158.20
CO63PC5743C	KS Fall 2021 Pet Slope Couch	WOD	57	1	57	1308.32	74574.24	18,681.94	3,321.35