

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	001710318610		0171		
PO Date:	03/18/2022		COSTCO SUMNER DRY		
850 Requested Ship Date:	03/30/2022		4000B 142ND AVE E		
Cancel After Date:	03/30/2022	Freight Term:	Collect	Total Qty:	49
In DC Date:		Location:	COSTCO	Total Case:	49
Order Type:	Wholesale	Routing:	MARTEN TRANSPOR	Total Discount \$:	-2078.78
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	24357.12
Purpose:	00 - Original	Total Weight(LB):	8272.91	Total Cube:	2582.08
Delivery Appt #:	D171APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	SHIP W/ 001710318611 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 ard	47	PL	1	1		479.5 0			479.50	=	479.5 0
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -450.73 **ZZZZ(FRT) = -1480.65														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	2	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -77.99 **ZZZZ(FRT) = -69.41														

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	47	1	47	479.50	22536.50	7,629.74	2,478.53
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	2	1	2	1949.70	3899.40	643.17	103.55

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	001710318611	0171 COSTCO SUMNER DRY 4000B 142ND AVE E	
PO Date:	03/18/2022	SUMNER, WA 98390	
850 Requested Ship Date:	03/30/2022		
Cancel After Date:	03/30/2022	Freight Term: Collect	Total Qty: 11
In DC Date:		Location: COSTCO	Total Case: 11
Order Type:	Wholesale	Routing: MARTEN TRANSPOR	Total Discount \$: -1934.28
EDI Order Type:	SA - Stand-alone Order	Region Code: NW	Total \$: 9970.78
Purpose:	00 - Original	Total Weight(LB): 3109.03	Total Cube: 624.35
Delivery Appt #:	D171APT@COSTCO.COM	Dept. No.: 14	Must Route Date:
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	AK PO SHIPS W/MAINLAND SHIP W/ 001710318610 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 ard	3	PL	1	1		479.50			479.50	= 479.50
JLA KS TAILORED COUCH P14													
**ZZZZ(DFI) = -28.77 **ZZZZ(FRT) = -94.51 **ZZZZ(FRT) = -71.93													
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ard	8	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -209.33 **ZZZZ(FRT) = -278.41 **ZZZZ(FRT) = -523.33 **ZZZZ(FRT) = -728.00													

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	8	1	8	1308.32	10466.56	2,622.03	466.15

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	005840318432		0584		
PO Date:	03/18/2022		COSTCO SALT LAKE DRY		
850 Requested Ship Date:	03/31/2022		5995 W 300 S		
Cancel After Date:	03/31/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	EPES LOGISTICS	Total Discount \$:	-5240.48
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	53525.16
Purpose:	00 - Original	Total Weight(LB):	14653.30	Total Cube:	3278.16
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"	Stand ard	30	PL	1	1		479.5 0			479.50	=	479.5 0
JLA KS TAILORED COUCH P14														
**ZZZZ(DFI) = -287.70 **ZZZZ(FRT) = -1019.90														
2	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Stand ard	22	PL	1	1		1308. 32			1308.3 2	=	1308. 32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -575.66 **ZZZZ(FRT) = -765.63 **ZZZZ(FRT) = -2002.00														
3	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	8	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -311.95 **ZZZZ(FRT) = -277.64														

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	30	1	30	479.50	14385.00	4,870.04	1,582.04
CO63PC5743C	KS Fall 2021 Pet Slope Couch	WOD	22	1	22	1308.32	28783.04	7,210.57	1,281.92
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	8	1	8	1949.70	15597.60	2,572.69	414.20

Customer Code:	COSTCO	EDI 850 Ship To:	1376	Bill To:	
PO No:	013760210325		COSTCO OWATONNA DRY		
PO Date:	02/10/2022		3601 SW 10TH ST		
850 Requested Ship Date:	03/23/2022		OWATONNA, MN 55060		
Cancel After Date:	03/23/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-3809.75
EDI Order Type:	CP - PO Change	Region Code:	MW	Total \$:	77467.45
Purpose:	04 - Change	Total Weight(LB):	14622.02	Total Cube:	3188.08
Delivery Appt #:	5075994001	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	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) = -443.52													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	36	PL	1	1		1949. 70			1949.7 0	= 1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1403.78													
**ZZZZ(FRT) = -1740.69													

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	SV4	24	1	24	462.00	11088.00	3,044.93	1,324.16
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	36	1	36	1949.70	70189.20	11,577.09	1,863.92