

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	002670210368		0267		
PO Date:	02/10/2022		COSTCO MORRIS DRY		
850 Requested Ship Date:	03/22/2022		3800 N DIVISION ST		
Cancel After Date:	02/23/2022	Freight Term:	MORRIS, IL 60450	Total Qty:	60
In DC Date:		Location:		Total Case:	60
Order Type:	Wholesale	Routing:		Total Discount \$:	-3576.46
EDI Order Type:	CP - PO Change	Region Code:		Total \$:	95553.14
Purpose:	04 - Change	Total Weight(LB):		Total Cube:	3147.31
Delivery Appt #:	D267APT@COSTCO.C OM	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	12	PL	1	1		462.0 0			462.00	=	462.0 0
KS BOLSTER PET BED 28X36" P14														
**ZZZZ(DFI) = -110.88														
**ZZZZ(FRT) = -180.73														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	48	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1871.71														
**ZZZZ(FRT) = -1413.14														

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	12	1	12	462.00	5544.00	1,522.47	662.08
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	48	1	48	1949.70	93585.60	15,436.12	2,485.23

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Cancel After Date:	02/23/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	JB HUNT 53' RAI	Total Discount \$:	-6607.47
EDI Order Type:	CP - PO Change	Region Code:	MW	Total \$:	89850.37
Purpose:	04 - Change	Total Weight(LB):	19492.52	Total Cube:	3314.34
Delivery Appt #:	D267APT@COSTCO.C OM	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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	32	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -837.32 **ZZZZ(FRT) = -941.99 **ZZZZ(FRT) = -2912.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	28	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1091.83 **ZZZZ(FRT) = -824.33													

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	32	1	32	1308.32	41866.24	10,488.11	1,864.62
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	28	1	28	1949.70	54591.60	9,004.41	1,449.72