

Customer Code:	COSTCO	EDI 850 Ship To:	1376	Bill To:	
PO No:	013760207380		COSTCO OWATONNA DRY		
PO Date:	03/30/2022		3601 SW 10TH ST		
850 Requested Ship Date:	04/01/2022		OWATONNA, MN 55060		
Cancel After Date:	04/01/2022	Freight Term:	Collect	Total Qty:	23
In DC Date:		Location:	COSTCO	Total Case:	23
Order Type:	Wholesale	Routing:	ESTES	Total Discount \$:	-3178.46
EDI Order Type:	CP - PO Change	Region Code:	MW	Total \$:	32043.94
Purpose:	04 - Change	Total Weight(LB):	7488.99	Total Cube:	1288.24
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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	15	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -392.50 **ZZZZ(FRT) = -722.19 **ZZZZ(FRT) = -1365.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	8	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -311.95 **ZZZZ(FRT) = -386.82													

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	15	1	15	1308.32	19624.80	4,916.30	874.04
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	8	1	8	1949.70	15597.60	2,572.69	414.20

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	013760210325	1376	
PO Date:	03/30/2022	COSTCO OWATONNA DRY	
850 Requested Ship Date:	04/01/2022	3601 SW 10TH ST	
Cancel After Date:	04/01/2022	OWATONNA, MN 55060	
In DC Date:		Freight Term: Collect	Total Qty: 30
Order Type:	Wholesale	Location: COSTCO	Total Case: 30
EDI Order Type:	CP - PO Change	Routing: KS WHITE LABEL	Total Discount \$: -2322.26
Purpose:	04 - Change	Region Code: MW	Total \$: 48730.24
Delivery Appt #:	5075994001	Total Weight(LB): 8674.01	Total Cube: 1570.26
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	REOPENED FOR DELIVERY 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"	Stand ard	5	PL	1	1		462.0 0			462.00	=	462.0 0
KS BOLSTER PET BED 28X36" P14														
**ZZZZ(DFI) = -46.20														
**ZZZZ(FRT) = -92.40														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	25	PL	1	1		1949. 70			1949.7 0	=	1949. 70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -974.85														
**ZZZZ(FRT) = -1208.81														

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	5	1	5	462.00	2310.00	634.36	275.87
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	25	1	25	1949.70	48742.50	8,039.65	1,294.39