

Customer Code:	COSTCO	EDI 850 Ship To:	0179 COSTCO TRACY DRY 25501 GATEWAY BLVD	Bill To:	
PO No:	001790413873				
PO Date:	04/13/2022				
850 Requested Ship Date:	04/25/2022		TRACY, CA 95377		
Cancel After Date:	04/25/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	FLEET-DEPOT 179	Total Discount \$:	-5466.54
EDI Order Type:	SA - Stand-alone Order	Region Code:	BA	Total \$:	85860.26
Purpose:	00 - Original	Total Weight(LB):	19541.85	Total Cube:	3366.28
Delivery Appt #:	D179APT@COSTCO.C OM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****45*****RO G 45	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"	Stand ar	40	PL	1	1		1308.32			1308.32 =	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1046.66													
**ZZZZ(FRT) = -3640.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar	20	PL	1	1		1949.70			1949.70 =	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -779.88													

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	WOD	40	1	40	1308.32	52332.80	13,110.13	2,330.77
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	20	1	20	1949.70	38994.00	6,431.72	1,035.51

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	009360413559		0936		
PO Date:	04/13/2022		COSTCO TOLLESON DRY		
850 Requested Ship Date:	04/19/2022		8400 W SHERMAN ST		
Cancel After Date:	04/19/2022	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 \$:	-3575.57
EDI Order Type:	SA - Stand-alone Order	Region Code:	SD	Total \$:	97041.73
Purpose:	00 - Original	Total Weight(LB):	17153.30	Total Cube:	3143.91
Delivery Appt #:	D936APT@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	1458478	KS Fall 2020 Bolster Bed KS Fall 2020 28x36x9"	Standard	11	PL	1	1		462.00			462.00	=	462.00
KS BOLSTER PET BED		28X36" P14												
**ZZZZ(FRT) = -50.31														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	49	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -1910.71														
**ZZZZ(FRT) = -1614.55														

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	WOD	11	1	11	462.00	5082.00	1,395.59	606.91
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	49	1	49	1949.70	95535.30	15,757.71	2,537.00

Customer Code:	COSTCO	EDI 850 Ship To:	0960	Bill To:	
PO No:	009600414450		COSTCO MIRA LOMA DRY		
PO Date:	04/13/2022		11600 RIVERSIDE DR		
850 Requested Ship Date:	04/20/2022		MIRA LOMA, CA 91752		
Cancel After Date:	04/20/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	US XPRESS OTR W	Total Discount \$:	-1267.58
EDI Order Type:	SA - Stand-alone Order	Region Code:	SD	Total \$:	59181.82
Purpose:	00 - Original	Total Weight(LB):	11896.04	Total Cube:	3235.64
Delivery Appt #:	D960APT@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	1458478	KS Fall 2020 Bolster Bed KS Fall 2020 28x36x9"	Standard	38	PL	1	1		462.00			462.00	= 462.00
KS BOLSTER PET BED 28X36" P14													
**ZZZZ(FRT) = -173.80													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	22	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -857.87													
**ZZZZ(FRT) = -235.91													

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	WOD	38	1	38	462.00	17556.00	4,821.15	2,096.58
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	WOD	22	1	22	1949.70	42893.40	7,074.89	1,139.06