

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	002670418404	0267 COSTCO MORRIS DRY 3800 N DIVISION ST	
PO Date:	04/18/2022	MORRIS, IL 60450	
850 Requested Ship Date:	05/04/2022		
Cancel After Date:	05/04/2022	Freight Term: Collect	Total Qty: 60
In DC Date:		Location: COSTCO	Total Case: 60
Order Type:	Wholesale	Routing: JB HUNT 53' RAI	Total Discount \$: -4106.07
EDI Order Type:	SA - Stand-alone Order	Region Code: MW	Total \$: 112875.93
Purpose:	00 - Original	Total Weight(LB): 19295.15	Total Cube: 3106.53
Delivery Appt #:	D267APT@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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	60	PL	1	1		1949.70			1949.70 =	1949.70

KS ROUND PILLLOWTOP ORTHO PET BED P=30

**ZZZZ(DFI) = -2339.64
**ZZZZ(FRT) = -1766.43

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
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	60	1	60	1949.70	116982.00	19,295.15	3,106.53

Customer Code:	COSTCO	EDI 850 Ship To:	1376 COSTCO OWATONNA DRY 3601 SW 10TH ST OWATONNA, MN 55060	Bill To:	
PO No:	013760418385	Freight Term:	Collect	Total Qty:	60
PO Date:	04/18/2022	Location:	COSTCO	Total Case:	60
850 Requested Ship Date:	05/02/2022	Routing:	KS WHITE LABEL	Total Discount \$:	-6644.19
Cancel After Date:	05/02/2022	Region Code:	MW	Total \$:	98792.97
In DC Date:		Total Weight(LB):	19406.17	Total Cube:	3223.42
Order Type:	Wholesale	Dept. No.:	14	Must Route Date:	
EDI Order Type:	SA - Stand-alone Order	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.		
Purpose:	00 - Original				
Delivery Appt #:	5075994001				
Payment Condition:	ITD*01*2*****30*****RO G 30				

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	18	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -471.00 **ZZZZ(FRT) = -866.63 **ZZZZ(FRT) = -1638.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar	42	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1637.75 **ZZZZ(FRT) = -2030.81													

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
CO63PC5743C	KS Fall 2021 Pet Slope Couch	SV4	18	1	18	1308.32	23549.76	5,899.56	1,048.85
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	42	1	42	1949.70	81887.40	13,506.61	2,174.57