

Customer Code:	COSTCO	EDI 850 Ship To:	0288 COSTCO DALLAS DRY 3730 MOUNTAIN CREEK PKWY DALLAS, TX 75236	Bill To:	
PO No:	002880531407	Freight Term:	Collect	Total Qty:	60
PO Date:	05/31/2022	Location:	COSTCO	Total Case:	60
850 Requested Ship Date:	06/13/2022	Routing:	XPO LOGISTICS O	Total Discount \$:	-7295.15
Cancel After Date:	06/13/2022	Region Code:	TE	Total \$:	82748.89
In DC Date:		Total Weight(LB):	19554.19	Total Cube:	3379.27
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 #:	D288APT3@COSTCO.COM				
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	42	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1098.99 **ZZZZ(FRT) = -1170.42 **ZZZZ(FRT) = -3822.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar	18	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -701.89 **ZZZZ(FRT) = -501.85													

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	42	1	42	1308.32	54949.44	13,765.64	2,447.31
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	18	1	18	1949.70	35094.60	5,788.55	931.96