

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	002670523522		0267		
PO Date:	05/23/2022		COSTCO MORRIS DRY		
850 Requested Ship Date:	06/08/2022		3800 N DIVISION ST		
Cancel After Date:	06/03/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	COYOTE LOGISTIC	Total Discount \$:	-7311.01
EDI Order Type:	CP - PO Change	Region Code:	MW	Total \$:	83374.41
Purpose:	04 - Change	Total Weight(LB):	19548.02	Total Cube:	3372.78
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"	Stand ar d	41	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1072.82 **ZZZZ(FRT) = -1206.93 **ZZZZ(FRT) = -3731.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	19	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -740.89 **ZZZZ(FRT) = -559.37													

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	41	1	41	1308.32	53641.12	13,437.89	2,389.04
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	19	1	19	1949.70	37044.30	6,110.13	983.74

Customer Code:	COSTCO	EDI 850 Ship To:	1203 COSTCO VAN BUREN - DRY 5860 BELLEVILLE RD	Bill To:	
PO No:	012030523517				
PO Date:	05/23/2022				
850 Requested Ship Date:	06/08/2022		VAN BUREN TWP, MI 48111		
Cancel After Date:	06/06/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-6789.15
EDI Order Type:	CP - PO Change	Region Code:	MW	Total \$:	89027.31
Purpose:	04 - Change	Total Weight(LB):	19498.68	Total Cube:	3320.82
Delivery Appt #:	D01203APT@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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	33	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -863.49 **ZZZZ(FRT) = -1027.55 **ZZZZ(FRT) = -3003.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	27	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1052.84 **ZZZZ(FRT) = -842.27													

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	33	1	33	1308.32	43174.56	10,815.86	1,922.88
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	27	1	27	1949.70	52641.90	8,682.82	1,397.94

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	013760523464	1376	
PO Date:	05/23/2022	COSTCO OWATONNA DRY	
850 Requested Ship Date:	06/10/2022	3601 SW 10TH ST	
Cancel After Date:	06/06/2022	OWATONNA, MN 55060	
In DC Date:		Freight Term: Collect	Total Qty: 60
Order Type: Wholesale		Location: COSTCO	Total Case: 60
EDI Order Type: CP - PO Change		Routing: KS WHITE LABEL	Total Discount \$: -7969.60
Purpose: 04 - Change		Region Code: MW	Total \$: 86564.10
Delivery Appt #: 5075994001		Total Weight(LB): 19511.02	Total Cube: 3333.81
Payment Condition: ITD*01*2*****30*****RO G 30		Dept. No.: 14	Must Route Date:
Event Code:		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.

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	35	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -915.82 **ZZZZ(FRT) = -1685.12 **ZZZZ(FRT) = -3185.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	25	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP 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
CO63PC5743C	KS Fall 2021 Pet Slope Couch	SV4	35	1	35	1308.32	45791.20	11,471.37	2,039.42
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	25	1	25	1949.70	48742.50	8,039.65	1,294.39