

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	002880629349		0288		
PO Date:	06/29/2022		COSTCO DALLAS DRY		
850 Requested Ship Date:	07/11/2022		3730 MOUNTAIN CREEK PKWY		
			DALLAS, TX 75236		
Cancel After Date:	07/11/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	XPO LOGISTICS O	Total Discount \$:	-5966.45
EDI Order Type:	SA - Stand-alone Order	Region Code:	TE	Total \$:	94981.05
Purpose:	00 - Original	Total Weight(LB):	19449.34	Total Cube:	3106.53
Delivery Appt #:	D288APT3@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"	Stand ar	25	PL	1	1		1308.32			1308.32 =	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -654.16 **ZZZZ(FRT) = -696.68 **ZZZZ(FRT) = -2275.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar	35	PL	1	1		1949.70			1949.70 =	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1364.79 **ZZZZ(FRT) = -975.82													

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	25	1	25	1308.32	32708.00	8,193.83	1,294.39
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	35	1	35	1949.70	68239.50	11,255.51	1,812.14

Customer Code:	COSTCO	EDI 850 Ship To:	1354	Bill To:	
PO No:	013540629343		COSTCO KATY DRY		
PO Date:	06/29/2022		31031 US HWY 90		
850 Requested Ship Date:	07/11/2022		BROOKSHIRE, TX 77423		
Cancel After Date:	07/11/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-7342.81
EDI Order Type:	SA - Stand-alone Order	Region Code:	TE	Total \$:	81418.47
Purpose:	00 - Original	Total Weight(LB):	19566.52	Total Cube:	3106.53
Delivery Appt #:	D01354APT@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"	Stand ard	44	PL	1	1		1308.32			1308.32	= 1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -1151.32 **ZZZZ(FRT) = -1145.57 **ZZZZ(FRT) = -4004.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ard	16	PL	1	1		1949.70			1949.70	= 1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -623.90 **ZZZZ(FRT) = -418.02													

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	44	1	44	1308.32	57566.08	14,421.15	2,278.12
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	16	1	16	1949.70	31195.20	5,145.37	828.41