

|                                 |                                |  |  |
|---------------------------------|--------------------------------|--|--|
| <b>Customer Code:</b>           | COSTCO                         | <b>EDI 850 Ship To:</b>                        | <b>Bill To:</b>  |
| <b>PO No:</b>                   | 001710620336                   | 0171<br>COSTCO SUMNER DRY<br>4000B 142ND AVE E |  |
| <b>PO Date:</b>                 | 06/20/2022                     | SUMNER, WA 98390                               |  |
| <b>850 Requested Ship Date:</b> | 07/11/2022                     |  |  |
| <b>Cancel After Date:</b>       | 07/11/2022                     | <b>Freight Term:</b> Collect                   | <b>Total Qty:</b> 55   |
| <b>In DC Date:</b>              |                                | <b>Location:</b> COSTCO                        | <b>Total Case:</b> 55  |
| <b>Order Type:</b>              | Wholesale                      | <b>Routing:</b> KS WHITE LABEL                 | <b>Total Discount \$:</b> -4053.43   |
| <b>EDI Order Type:</b>          | CP - PO Change                 | <b>Region Code:</b> NW                         | <b>Total \$:</b> 103180.07   |
| <b>Purpose:</b>                 | 04 - Change                    | <b>Total Weight(LB):</b> 17687.22              | <b>Total Cube:</b> 2847.66   |
| <b>Delivery Appt #:</b>         | D171APT@COSTCO.COM             | <b>Dept. No.:</b> 14                           | <b>Must Route Date:</b>  |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO<br>G 30 | <b>Instruction:</b>                            | SHIP W/ 001710620337 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<br>KS Fall 2021 D40" | Standard      | 55          | PL  | 1             | 1             |                | 1949.70   |                  |                      | 1949.70 =      | 1949.70        |
| KS ROUND PILLLOWTOP ORTHO PET BED P=30 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(DFI) = -2144.67                 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(FRT) = -1908.76                 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |

**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 | WOD  | 55             | 1             | 55         | 1949.70        | 107233.50 | 17,687.22         | 2,847.66   |

|                                 |                             |                          |  |                           |         |
|---------------------------------|-----------------------------|--------------------------|--|---------------------------|---------|
| <b>Customer Code:</b>           | COSTCO                      | <b>EDI 850 Ship To:</b>  |  | <b>Bill To:</b>           |         |
| <b>PO No:</b>                   | 001710620337                |                          | 0171   |                           |         |
| <b>PO Date:</b>                 | 06/20/2022                  |                          | COSTCO SUMNER DRY  |                           |         |
| <b>850 Requested Ship Date:</b> | 07/11/2022                  |                          | 4000B 142ND AVE E  |                           |         |
| <b>Cancel After Date:</b>       | 07/11/2022                  | <b>Freight Term:</b>     | Collect  | <b>Total Qty:</b>         | 5       |
| <b>In DC Date:</b>              |                             | <b>Location:</b>         | COSTCO   | <b>Total Case:</b>        | 5       |
| <b>Order Type:</b>              | Wholesale                   | <b>Routing:</b>          | KS WHITE LABEL   | <b>Total Discount \$:</b> | -855.92 |
| <b>EDI Order Type:</b>          | CP - PO Change              | <b>Region Code:</b>      | NW   | <b>Total \$:</b>          | 8892.58 |
| <b>Purpose:</b>                 | 04 - Change                 | <b>Total Weight(LB):</b> | 1607.93  | <b>Total Cube:</b>        | 258.88  |
| <b>Delivery Appt #:</b>         | D171APT@COSTCO.COM          | <b>Dept. No.:</b>        | 14   | <b>Must Route Date:</b>   |         |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO G 30 | <b>Instruction:</b>      | AK PO SHIPS W/MANLAND SHIP W/ 001710620336 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<br>KS Fall 2021 D40" | Standard      | 5           | PL  | 1             | 1             |                | 1949.70   |                  |                      | 1949.70        | 1949.70        |
| KS ROUND PILLOWTOP ORTHO PET BED P=30 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(DFI) = -194.97                 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(FRT) = -173.52                 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(FRT) = -487.43                 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |

**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 | WOD  | 5              | 1             | 5          | 1949.70        | 9748.50  | 1,607.93          | 258.88     |

|                                 |                             |                                   |   |
|---------------------------------|-----------------------------|-----------------------------------|---|
| <b>Customer Code:</b>           | COSTCO                      | <b>EDI 850 Ship To:</b>           | <b>Bill To:</b>   |
| <b>PO No:</b>                   | 001710624464                | 0171                              |   |
| <b>PO Date:</b>                 | 06/24/2022                  | COSTCO SUMNER DRY                 |   |
| <b>850 Requested Ship Date:</b> | 07/13/2022                  | 4000B 142ND AVE E                 |   |
| <b>Cancel After Date:</b>       | 07/13/2022                  | SUMNER, WA 98390                  |   |
| <b>In DC Date:</b>              |                             | <b>Freight Term:</b> Collect      | <b>Total Qty:</b> 60  |
| <b>Order Type:</b>              | Wholesale                   | <b>Location:</b> COSTCO           | <b>Total Case:</b> 60   |
| <b>EDI Order Type:</b>          | CP - PO Change              | <b>Routing:</b> KS WHITE LABEL    | <b>Total Discount \$:</b> -4421.92  |
| <b>Purpose:</b>                 | 04 - Change                 | <b>Region Code:</b> NW            | <b>Total \$:</b> 112560.08  |
| <b>Delivery Appt #:</b>         | D171APT@COSTCO.COM          | <b>Total Weight(LB):</b> 19295.15 | <b>Total Cube:</b> 3106.53  |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO G 30 | <b>Dept. No.:</b> 14              | <b>Must Route Date:</b>   |
| <b>Event Code:</b>              |                             | <b>Instruction:</b>               | 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        | 1569901      | KS Fall 2021 Pet Pillow Top Ro<br>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) = -2082.28

**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 | WOD  | 60             | 1             | 60         | 1949.70        | 116982.00 | 19,295.15         | 3,106.53   |

|                                 |                                |                          |  |                           |           |
|---------------------------------|--------------------------------|--------------------------|--|---------------------------|-----------|
| <b>Customer Code:</b>           | COSTCO                         | <b>EDI 850 Ship To:</b>  |  | <b>Bill To:</b>           |           |
| <b>PO No:</b>                   | 001710701424                   |                          | 0171   |                           |           |
| <b>PO Date:</b>                 | 07/01/2022                     |                          | COSTCO SUMNER DRY  |                           |           |
| <b>850 Requested Ship Date:</b> | 07/26/2022                     |                          | 4000B 142ND AVE E  |                           |           |
| <b>Cancel After Date:</b>       | 07/26/2022                     | <b>Freight Term:</b>     | Collect  | <b>Total Qty:</b>         | 58        |
| <b>In DC Date:</b>              |                                | <b>Location:</b>         | COSTCO   | <b>Total Case:</b>        | 58        |
| <b>Order Type:</b>              | Wholesale                      | <b>Routing:</b>          | KS WHITE LABEL   | <b>Total Discount \$:</b> | -4274.52  |
| <b>EDI Order Type:</b>          | CP - PO Change                 | <b>Region Code:</b>      | NW   | <b>Total \$:</b>          | 108808.08 |
| <b>Purpose:</b>                 | 04 - Change                    | <b>Total Weight(LB):</b> | 18651.98   | <b>Total Cube:</b>        | 3002.98   |
| <b>Delivery Appt #:</b>         | D171APT@COSTCO.C<br>OM         | <b>Dept. No.:</b>        | 14   | <b>Must Route Date:</b>   |           |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO<br>G 30 | <b>Instruction:</b>      | SHIP W/ 001710701425 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<br>KS Fall 2021 D40" | Standard      | 58          | PL  | 1             | 1             |                | 1949.70   |                  |                      | 1949.70 =      | 1949.70        |
| KS ROUND PILLLOWTOP ORTHO PET BED P=30 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(DFI) = -2261.65                 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(FRT) = -2012.87                 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |

**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 | WOD  | 58             | 1             | 58         | 1949.70        | 113082.60 | 18,651.98         | 3,002.98   |

|                                 |                                |                          |   |                           |         |
|---------------------------------|--------------------------------|--------------------------|---|---------------------------|---------|
| <b>Customer Code:</b>           | COSTCO                         | <b>EDI 850 Ship To:</b>  | 0171  | <b>Bill To:</b>           |         |
| <b>PO No:</b>                   | 001710701425                   |                          | COSTCO SUMNER DRY   |                           |         |
| <b>PO Date:</b>                 | 07/01/2022                     |                          | 4000B 142ND AVE E   |                           |         |
| <b>850 Requested Ship Date:</b> | 07/26/2022                     |                          | SUMNER, WA 98390  |                           |         |
| <b>Cancel After Date:</b>       | 07/26/2022                     | <b>Freight Term:</b>     | Collect   | <b>Total Qty:</b>         | 2       |
| <b>In DC Date:</b>              |                                | <b>Location:</b>         | COSTCO  | <b>Total Case:</b>        | 2       |
| <b>Order Type:</b>              | Wholesale                      | <b>Routing:</b>          | KS WHITE LABEL  | <b>Total Discount \$:</b> | -342.37 |
| <b>EDI Order Type:</b>          | CP - PO Change                 | <b>Region Code:</b>      | NW  | <b>Total \$:</b>          | 3557.03 |
| <b>Purpose:</b>                 | 04 - Change                    | <b>Total Weight(LB):</b> | 643.17  | <b>Total Cube:</b>        | 103.55  |
| <b>Delivery Appt #:</b>         | D171APT@COSTCO.COM             | <b>Dept. No.:</b>        | 14  | <b>Must Route Date:</b>   |         |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO<br>G 30 | <b>Instruction:</b>      | AK PO SHIPS W/MAINLAND SHIP W/ 001710701424 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<br>KS Fall 2021 D40" | Standard      | 2           | PL  | 1             | 1             |                | 1949.70   |                  |                      | 1949.70        | 1949.70        |
| KS ROUND PILLOWTOP ORTHO PET BED P=30 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(DFI) = -77.99                  |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(FRT) = -69.41                  |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(FRT) = -194.97                 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |

**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 | WOD  | 2              | 1             | 2          | 1949.70        | 3899.40  | 643.17            | 103.55     |