

Customer Code:	COSTCO	EDI 850 Ship To:	0174	Bill To:	
PO No:	001740608645		COSTCO WEST PALM BEACH DRY		
PO Date:	06/08/2022		5851 45TH ST		
850 Requested Ship Date:	07/20/2022		WEST PALM BEACH, FL 33407		
Cancel After Date:	07/20/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-5364.81
EDI Order Type:	CP - PO Change	Region Code:	SE	Total \$:	98148.21
Purpose:	04 - Change	Total Weight(LB):	19424.67	Total Cube:	3106.54
Delivery Appt #:	D174APT@COSTCO.C OM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	TMS LOAD# 6814487 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	21	PL	1	1		1308.32			1308.32	1308.32
KS SLOPED COUCH PET BED P=26													
**ZZZZ(DFI) = -549.49 **ZZZZ(FRT) = -486.30 **ZZZZ(FRT) = -1911.00													
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	39	PL	1	1		1949.70			1949.70	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30													
**ZZZZ(DFI) = -1520.77 **ZZZZ(FRT) = -897.25													

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	21	1	21	1308.32	27474.72	6,882.82	1,087.29
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	39	1	39	1949.70	76038.30	12,541.85	2,019.25

Customer Code:	COSTCO	EDI 850 Ship To:	0174	Bill To:	
PO No:	001740624626		COSTCO WEST PALM BEACH DRY		
PO Date:	06/24/2022		5851 45TH ST		
850 Requested Ship Date:	07/28/2022		WEST PALM BEACH, FL 33407		
Cancel After Date:	07/28/2022	Freight Term:	Collect	Total Qty:	60
In DC Date:		Location:	COSTCO	Total Case:	60
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-7009.61
EDI Order Type:	CP - PO Change	Region Code:	SE	Total \$:	83034.43
Purpose:	04 - Change	Total Weight(LB):	19554.19	Total Cube:	3106.53
Delivery Appt #:	D174APT@COSTCO.C OM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	TMS LOAD# 6844070 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	42	PL	1	1		1308.32			1308.32	=	1308.32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -1098.99 **ZZZZ(FRT) = -972.61 **ZZZZ(FRT) = -3822.00														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	18	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -701.89 **ZZZZ(FRT) = -414.12														

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	2,174.57
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV4	18	1	18	1949.70	35094.60	5,788.55	931.96