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|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| Customer Code: | COSTCO | EDI 850 Ship To: | | Bill To: | |
| PO No: | 002670920006 | | 0267 | | |
| PO Date: | 09/20/2022 | | COSTCO MORRIS DRY | | |
| 850 Requested Ship Date: | 10/07/2022 | | 3800 N DIVISION ST | | |
| Cancel After Date: | 10/07/2022 | Freight Term: | MORRIS, IL 60450 | Total Qty: | 60 |
| In DC Date: | | Location: | | Total Case: | 60 |
| Order Type: | Wholesale | Routing: | COYOTE LOGISTIC | Total Discount \$: | -6763.81 |
| EDI Order Type: | CP - PO Change | Region Code: | MW | Total \$: | 88411.27 |
| Purpose: | 04 - Change | Total Weight(LB): | 19504.84 | Total Cube: | 3106.53 |
| 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 | 34 | PL | 1 | 1 | | 1308.32 | | | 1308.32 | = | 1308.32 |
| KS SLOPED COUCH PET BED P=26 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -889.66 **ZZZZ(FRT) = -1000.86 **ZZZZ(FRT) = -3094.00 | | | | | | | | | | | | | | |
| 2 | 1569901 | KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40" | Stand ar d | 26 | PL | 1 | 1 | | 1949.70 | | | 1949.70 | = | 1949.70 |
| KS ROUND PILLOWTOP ORTHO PET BED P=30 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -1013.84 **ZZZZ(FRT) = -765.45 | | | | | | | | | | | | | | |

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 | 34 | 1 | 34 | 1308.32 | 44482.88 | 11,143.61 | 1,760.37 |
| CO63RN5750B | KS Fall 2021 Pet Pillow Top Ro | SV4 | 26 | 1 | 26 | 1949.70 | 50692.20 | 8,361.23 | 1,346.16 |

| | | | | | |
|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| Customer Code: | COSTCO | EDI 850 Ship To: | 1203 COSTCO VAN BUREN - DRY 5860 BELLEVILLE RD | Bill To: | |
| PO No: | 012030919412 | | | | |
| PO Date: | 09/19/2022 | | | | |
| 850 Requested Ship Date: | 10/05/2022 | | VAN BUREN TWP, MI 48111 | | |
| Cancel After Date: | 10/03/2022 | Freight Term: | Collect | Total Qty: | 60 |
| In DC Date: | | Location: | COSTCO | Total Case: | 60 |
| Order Type: | Wholesale | Routing: | KS WHITE LABEL | Total Discount \$: | -7023.50 |
| EDI Order Type: | CP - PO Change | Region Code: | MW | Total \$: | 86868.82 |
| Purpose: | 04 - Change | Total Weight(LB): | 19517.18 | Total Cube: | 3106.53 |
| 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 | 36 | PL | 1 | 1 | | 1308.32 | | | 1308.32 | = | 1308.32 |
| KS SLOPED COUCH PET BED P=26 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -941.99 **ZZZZ(FRT) = -1120.97 **ZZZZ(FRT) = -3276.00 | | | | | | | | | | | | | | |
| 2 | 1569901 | KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40" | Standard | 24 | PL | 1 | 1 | | 1949.70 | | | 1949.70 | = | 1949.70 |
| KS ROUND PILLOWTOP ORTHO PET BED P=30 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -935.86 **ZZZZ(FRT) = -748.68 | | | | | | | | | | | | | | |

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 | 36 | 1 | 36 | 1308.32 | 47099.52 | 11,799.12 | 1,863.92 |
| CO63RN5750B | KS Fall 2021 Pet Pillow Top Ro | SV4 | 24 | 1 | 24 | 1949.70 | 46792.80 | 7,718.06 | 1,242.61 |