

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	002670920006		0267		
<b>PO Date:</b>	09/20/2022		COSTCO MORRIS DRY		
<b>850 Requested Ship Date:</b>	11/11/2022		3800 N DIVISION ST		
<b>Cancel After Date:</b>	10/07/2022	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	60
<b>In DC Date:</b>		<b>Location:</b>	COSTCO	<b>Total Case:</b>	60
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	COYOTE LOGISTIC	<b>Total Discount \$:</b>	-6763.81
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	MW	<b>Total \$:</b>	88411.27
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19504.84	<b>Total Cube:</b>	3106.53
<b>Delivery Appt #:</b>	D267APT@COSTCO.C OM	<b>Dept. No.:</b>	14	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<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.		

**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	SV3	34	1	34	1308.32	44482.88	11,143.61	1,760.37
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV3	26	1	26	1949.70	50692.20	8,361.23	1,346.16

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	1203 COSTCO VAN BUREN - DRY 5860 BELLEVILLE RD	<b>Bill To:</b>	
<b>PO No:</b>	012030919412				
<b>PO Date:</b>	09/19/2022				
<b>850 Requested Ship Date:</b>	11/07/2022		VAN BUREN TWP, MI 48111		
<b>Cancel After Date:</b>	10/03/2022	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	60
<b>In DC Date:</b>		<b>Location:</b>	COSTCO	<b>Total Case:</b>	60
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	KS WHITE LABEL	<b>Total Discount \$:</b>	-7023.50
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	MW	<b>Total \$:</b>	86868.82
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	19517.18	<b>Total Cube:</b>	3106.53
<b>Delivery Appt #:</b>	D01203APT@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>	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	SV3	36	1	36	1308.32	47099.52	11,799.12	1,863.92
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV3	24	1	24	1949.70	46792.80	7,718.06	1,242.61

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	013760912302	1376	
<b>PO Date:</b>	09/12/2022	COSTCO OWATONNA DRY	
<b>850 Requested Ship Date:</b>	10/26/2022	3601 SW 10TH ST	
<b>Cancel After Date:</b>	09/26/2022	OWATONNA, MN 55060	
<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> -8125.54
<b>Purpose:</b> 04 - Change		<b>Region Code:</b> MW	<b>Total \$:</b> 85125.40
<b>Delivery Appt #:</b> 5075994001		<b>Total Weight(LB):</b> 19523.35	<b>Total Cube:</b> 3106.54
<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	1567728	KS Fall 2021 Pet Slope Couch KS Fall 2021 36x40x10"	Standard	37	PL	1	1		1308.32			1308.32	=	1308.32
KS SLOPED COUCH PET BED P=26														
**ZZZZ(DFI) = -968.16 **ZZZZ(FRT) = -1781.41 **ZZZZ(FRT) = -3367.00														
2	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	23	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLOWTOP ORTHO PET BED P=30														
**ZZZZ(DFI) = -896.86 **ZZZZ(FRT) = -1112.11														

**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	SV3	37	1	37	1308.32	48407.84	12,126.87	1,915.70
CO63RN5750B	KS Fall 2021 Pet Pillow Top Ro	SV3	23	1	23	1949.70	44843.10	7,396.48	1,190.84