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|---------------------------------|-----------------------------|--------------------------|--|---------------------------|----------|
| Customer Code: | COSTCO | EDI 850 Ship To: | | Bill To: | |
| PO No: | 001710909441 | | 0171 | | |
| PO Date: | 09/09/2022 | | COSTCO SUMNER DRY | | |
| 850 Requested Ship Date: | 10/21/2022 | | 4000B 142ND AVE E | | |
| Cancel After Date: | 10/21/2022 | Freight Term: | Collect | Total Qty: | 51 |
| In DC Date: | | Location: | COSTCO | Total Case: | 51 |
| Order Type: | Wholesale | Routing: | COYOTE LOGISTIC | Total Discount \$: | -3758.63 |
| EDI Order Type: | CP - PO Change | Region Code: | NW | Total \$: | 95676.07 |
| Purpose: | 04 - Change | Total Weight(LB): | 16400.88 | Total Cube: | 2640.55 |
| Delivery Appt #: | D171APT@COSTCO.COM | Dept. No.: | 14 | Must Route Date: | |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | SHIP W/ 001710909442 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 KS Fall 2021 D40" | Standard | 51 | PL | 1 | 1 | | 1949.70 | | | 1949.70 | = | 1949.70 |
| KS ROUND PILLLOWTOP ORTHO PET BED P=30 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -1988.69 | | | | | | | | | | | | | | |
| **ZZZZ(FRT) = -1769.94 | | | | | | | | | | | | | | |

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 | 51 | 1 | 51 | 1949.70 | 99434.70 | 16,400.88 | 2,640.55 |

| | | | |
|---------------------------------|--------------------------------|--|---|
| Customer Code: | COSTCO | EDI 850 Ship To: | Bill To: |
| PO No: | 001710909442 | 0171 COSTCO SUMNER DRY 4000B 142ND AVE E | |
| PO Date: | 09/09/2022 | SUMNER, WA 98390 | |
| 850 Requested Ship Date: | 10/21/2022 | | |
| Cancel After Date: | 10/21/2022 | Freight Term: Collect | Total Qty: 9 |
| In DC Date: | | Location: COSTCO | Total Case: 9 |
| Order Type: | Wholesale | Routing: COYOTE LOGISTIC | Total Discount \$: -1540.66 |
| EDI Order Type: | CP - PO Change | Region Code: NW | Total \$: 16006.64 |
| Purpose: | 04 - Change | Total Weight(LB): 2894.27 | Total Cube: 465.98 |
| Delivery Appt #: | D171APT@COSTCO.COM | Dept. No.: 14 | Must Route Date: |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | AK PO SHIPS W/MAINLAND SHIP W/ 001710909441 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 KS Fall 2021 D40" | Standard | 9 | PL | 1 | 1 | | 1949.70 | | | 1949.70 = | 1949.70 |
| KS ROUND PILLLOWTOP ORTHO PET BED P=30 | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -350.95 **ZZZZ(FRT) = -312.34 **ZZZZ(FRT) = -877.37 | | | | | | | | | | | | | |

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 | 9 | 1 | 9 | 1949.70 | 17547.30 | 2,894.27 | 465.98 |

| | | | |
|---------------------------------|-----------------------------|-----------------------------------|---|
| Customer Code: | COSTCO | EDI 850 Ship To: | Bill To: |
| PO No: | 001710928601 | 0171 | |
| PO Date: | 09/28/2022 | COSTCO SUMNER DRY | |
| 850 Requested Ship Date: | 11/02/2022 | 4000B 142ND AVE E | |
| Cancel After Date: | 11/02/2022 | SUMNER, WA 98390 | |
| In DC Date: | | Freight Term: Collect | Total Qty: 60 |
| Order Type: | Wholesale | Location: COSTCO | Total Case: 60 |
| EDI Order Type: | CP - PO Change | Routing: COYOTE LOGISTIC | Total Discount \$: -4421.92 |
| Purpose: | 04 - Change | Region Code: NW | Total \$: 112560.08 |
| Delivery Appt #: | D171APT@COSTCO.COM | Total Weight(LB): 19295.15 | Total Cube: 3106.53 |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Dept. No.: 14 | Must Route Date: |
| Event Code: | | Instruction: | TMS LOAD# 7002235 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 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 |

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|---------------------------------|-----------------------------|-----------------------------------|---|
| Customer Code: | COSTCO | EDI 850 Ship To: | Bill To: |
| PO No: | 005840913341 | 0584 | |
| PO Date: | 09/13/2022 | COSTCO SALT LAKE DRY | |
| 850 Requested Ship Date: | 10/25/2022 | 5995 W 300 S | |
| Cancel After Date: | 10/25/2022 | SALT LAKE CITY, UT 84104 | |
| In DC Date: | | Freight Term: Collect | Total Qty: 60 |
| Order Type: | Wholesale | Location: COSTCO | Total Case: 60 |
| EDI Order Type: | CP - PO Change | Routing: COYOTE LOGISTIC | Total Discount \$: -4421.92 |
| Purpose: | 04 - Change | Region Code: NW | Total \$: 112560.08 |
| Delivery Appt #: | D584APT@COSTCO.COM | Total Weight(LB): 19295.15 | Total Cube: 3106.53 |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Dept. No.: 14 | Must Route Date: |
| Event Code: | | 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. |

| 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 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 |