

Customer Code: COSTCO
PO No: 002621024525
PO Date: 10/24/2022
850 Requested Ship Date: 11/09/2022
Cancel After Date: 11/09/2022
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

Bill To:
Total Qty: 13
Total Case: 13
Total Discount \$: -939.51
Total \$: 7601.49
Total Cube: 757.50
Must Route Date:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SE
Total Weight(LB): 1208.37
Dept. No.: 14

Instruction: SHIP W/ 001741024628 002621024524 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	1641042	May 22 SE Couch May 22 SE 23x8"	Standard	13	PL	1	1		657.00			657.00	=	657.00
JLA CORNER COUCH PET BED P18														
**ZZZZ(DFI) = -170.82														
**ZZZZ(FRT) = -768.69														

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
CO63CC5750	May 22 SE Couch	SV3	13	1	13	657.00	8541.00	1,208.37	757.50