

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:			
Cancel After Date:		Freight Term:	Total Qty: 51
In DC Date:		Location:	Total Case: 51
Order Type:	Wholesale	Routing:	Total Discount \$: 0
EDI Order Type:	SA - Stand-alone Order	Region Code:	Total \$: 99434.70
Purpose:	01 - Cancellation	Total Weight(LB): 16400.88	Total Cube: 2640.55
Delivery Appt #:		Dept. No.: 14	Must Route Date:
Payment Condition:		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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Stand ar d	51	PL	1	1		1949.70			1949.70 =	1949.70

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:	001711028630		0171		
PO Date:	10/28/2022		COSTCO SUMNER DRY		
			4000B 142ND AVE E		
850 Requested Ship Date:	11/02/2022		SUMNER, WA 98390		
Cancel After Date:	11/02/2022	Freight Term:	Collect	Total Qty:	45
In DC Date:		Location:	COSTCO	Total Case:	45
Order Type:	Wholesale	Routing:	KS WHITE LABEL	Total Discount \$:	-1561.71
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	86174.79
Purpose:	00 - Original	Total Weight(LB):	14471.37	Total Cube:	2329.90
Delivery Appt #:	D171APT@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	1569901	KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40"	Standard	45	PL	1	1		1949.70			1949.70	=	1949.70
KS ROUND PILLLOWTOP ORTHO PET BED P=30														
**ZZZZ(FRT) = -1561.71														

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	45	1	45	1949.70	87736.50	14,471.37	2,329.90