

| | | | | | |
|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| 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: | 11/16/2022 | | 3800 N DIVISION ST | | |
| Cancel After Date: | 11/11/2022 | Freight Term: | Collect | Total Qty: | 60 |
| In DC Date: | | Location: | COSTCO | Total Case: | 60 |
| Order Type: | Wholesale | Routing: | COYOTE LOGISTIC | Total Discount \$: | -5982.12 |
| EDI Order Type: | CP - PO Change | Region Code: | MW | Total \$: | 95606.76 |
| Purpose: | 04 - Change | Total Weight(LB): | 19443.17 | 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 | 24 | PL | 1 | 1 | | 1308.32 | | | 1308.32 | = | 1308.32 |
| KS SLOPED COUCH PET BED P=26 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -627.99 **ZZZZ(FRT) = -706.49 **ZZZZ(FRT) = -2184.00 | | | | | | | | | | | | | | |
| 2 | 1569901 | KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40" | Stand ar d | 36 | PL | 1 | 1 | | 1949.70 | | | 1949.70 | = | 1949.70 |
| KS ROUND PILLOWTOP ORTHO PET BED P=30 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -1403.78 **ZZZZ(FRT) = -1059.86 | | | | | | | | | | | | | | |

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 | 24 | 1 | 24 | 1308.32 | 31399.68 | 7,866.08 | 1,242.61 |
| CO63RN5750B | KS Fall 2021 Pet Pillow Top Ro | SV3 | 36 | 1 | 36 | 1949.70 | 70189.20 | 11,577.09 | 1,863.92 |