

| | | | | | |
|---------------------------------|--------------------------------|--------------------------|---|---------------------------|-----------|
| Customer Code: | COSTCO | EDI 850 Ship To: | | Bill To: | |
| PO No: | 002671031420 | | 0267 | | |
| PO Date: | 10/31/2022 | | COSTCO MORRIS DRY | | |
| 850 Requested Ship Date: | 11/23/2022 | | 3800 N DIVISION ST | | |
| Cancel After Date: | 11/23/2022 | Freight Term: | Collect | Total Qty: | 60 |
| In DC Date: | | Location: | COSTCO | Total Case: | 60 |
| Order Type: | Wholesale | Routing: | COYOTE LOGISTIC | Total Discount \$: | -4496.92 |
| EDI Order Type: | CP - PO Change | Region Code: | MW | Total \$: | 109278.18 |
| Purpose: | 04 - Change | Total Weight(LB): | 19325.99 | Total Cube: | 3106.54 |
| 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 | 5 | PL | 1 | 1 | | 1308.32 | | | 1308.32 | = | 1308.32 |
| KS SLOPED COUCH PET BED P=26 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -130.83 **ZZZZ(FRT) = -147.19 **ZZZZ(FRT) = -455.00 | | | | | | | | | | | | | | |
| 2 | 1569901 | KS Fall 2021 Pet Pillow Top Ro KS Fall 2021 D40" | Stand ar d | 55 | PL | 1 | 1 | | 1949.70 | | | 1949.70 | = | 1949.70 |
| KS ROUND PILLOWTOP ORTHO PET BED P=30 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -2144.67 **ZZZZ(FRT) = -1619.23 | | | | | | | | | | | | | | |

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 | 5 | 1 | 5 | 1308.32 | 6541.60 | 1,638.77 | 258.88 |
| CO63RN5750B | KS Fall 2021 Pet Pillow Top Ro | SV3 | 55 | 1 | 55 | 1949.70 | 107233.50 | 17,687.22 | 2,847.66 |