

Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	005710105468	0571	
PO Date:	01/05/2023	COSTCO VAUGHAN DRY	
850 Requested Ship Date:	01/21/2023	100 LINE DRIVE	
Cancel After Date:	01/26/2023	VAUGHAN, ON L4H4M 2	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1753.6
Purpose:	00 - Original	Region Code: EC	Total \$: 33318.40
Delivery Appt #:	D571APT@COSTCO.C OM	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 01/21/23 - 01/26/23 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1676930			40	PL		1		876.80			876.80	<> 0.00
KS SQUARE PLUSH TUFTED 40X40 PET BED P32													
**ZZZZ(DFI) = -1753.60													

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
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Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	005710105472	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE	
PO Date:	01/05/2023	VAUGHAN, ON L4H4M 2	
850 Requested Ship Date:	01/21/2023		
Cancel After Date:	01/26/2023	Freight Term: CC	Total Qty: 0
In DC Date:		Location: NA	Total Case: 0
Order Type:	Wholesale	Routing: CALL TRAFFIC	Total Discount \$: -1753.6
EDI Order Type:	SA - Stand-alone Order	Region Code: EC	Total \$: 33318.40
Purpose:	00 - Original	Total Weight(LB): 0	Total Cube: 0
Delivery Appt #:	D571APT@COSTCO.C OM	Dept. No.: 14	Must Route Date:
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	Ship Window: 01/21/23 - 01/26/23 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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)
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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
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Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	005710105473	0571	
PO Date:	01/05/2023	COSTCO VAUGHAN DRY	
850 Requested Ship Date:	01/25/2023	100 LINE DRIVE	
Cancel After Date:	01/31/2023	VAUGHAN, ON L4H4M 2	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1753.6
Purpose:	00 - Original	Region Code: EC	Total \$: 33318.40
Delivery Appt #:	D571APT@COSTCO.C OM	Total Weight(LB): 0	Total Cube: 0
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