

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	002620614405		0262		
PO Date:	06/14/2022		COSTCO ATLANTA DRY		
850 Requested Ship Date:	03/03/2023		4250 S FULTON PKWY		
Cancel After Date:	03/09/2023	Freight Term:	COLLEGE PARK, GA 30349	Total Qty:	4320
In DC Date:		Location:	NA	Total Case:	40
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-1141.34
EDI Order Type:	CP - PO Change	Region Code:	SE	Total \$:	55925.86
Purpose:	04 - Change	Total Weight(LB):	14801.76	Total Cube:	1864.62
Delivery Appt #:	D262APT@COSTCO.C OM	Dept. No.:	34	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	Ship Window: 03/03/23 - 03/09/23 (MM/DD/YY) Update by IT script 03/16/23 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	1663066	Shower Curtain Set Assorted 72x72"/72x72"	Standard	4320	EA	108			13.21			13.21	=	13.21
SHOWER CURTAIN SET1.47KG TM-MART STEWART-MARTHA STEWART 3PC SET JLA P108														
**ZZZZ(DFI) = -1141.34														

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
MT70-0304	Shower Curtain Set	SV3	4320	108	40	13.21	57067.20	14,801.76	1,864.62