

|                                 |                             |                                    |  |
|---------------------------------|-----------------------------|------------------------------------|--|
| <b>Customer Code:</b>           | COSTCO                      | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>  |
| <b>PO No:</b>                   | 001710120315                | 0171                               |  |
| <b>PO Date:</b>                 | 01/20/2023                  | COSTCO SUMNER DRY                  |  |
| <b>850 Requested Ship Date:</b> | 06/20/2023                  | 4000B 142ND AVE E                  |  |
| <b>Cancel After Date:</b>       | 06/26/2023                  | SUMNER, WA 98390                   |  |
| <b>In DC Date:</b>              |                             | <b>Freight Term:</b> Collect       | <b>Total Qty:</b> 1120   |
| <b>Order Type:</b>              | Wholesale                   | <b>Location:</b> NA                | <b>Total Case:</b> 1120  |
| <b>EDI Order Type:</b>          | CP - PO Change              | <b>Routing:</b> CALL TRAFFIC       | <b>Total Discount \$:</b> -1684.48   |
| <b>Purpose:</b>                 | 04 - Change                 | <b>Region Code:</b> NW             | <b>Total \$:</b> 32005.12  |
| <b>Delivery Appt #:</b>         | D171APT@COSTCO.COM          | <b>Total Weight(LB):</b> 410304.85 | <b>Total Cube:</b> 64981.09  |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO G 30 | <b>Dept. No.:</b> 14               | <b>Must Route Date:</b>  |
| <b>Event Code:</b>              |                             | <b>Instruction:</b>                | Ship Window: 06/20/23 - 06/26/23 (MM/DD/YY) LATE SHIP REQ +1 DAY This order incorporates the Costco Wholesale Standard Terms, 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   | 1704887      | Rectangular Bolster Cuddler<br>KS Spring 2023<br>32x42x5" | Standard      | 1120        | EA  | 1             |               |                | 30.08     |                  |                      | 30.08          | <> 27.39       |
| POLYESTER PET BED - 1PC-KS RECTANGULAR BLSTER BED S/S 23 P=28 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(DFI) = -1684.48  |              |   |               |             |     |               |               |                |           |                  |                      |                |                |

**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 |
|---------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63BC6109ADI | Rectangular Bolster Cuddler | WOD  | 1120           | 1             | 1120       | 30.08          | 33689.60 | 410,304.85        | 64,981.09  |

**Customer Code:** COSTCO  
**PO No:** 013540120330  
**PO Date:** 01/20/2023  
**850 Requested Ship Date:** 06/26/2023  
**Cancel After Date:** 07/02/2023  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change  
**Delivery Appt #:** D01354APT@COSTCO.COM  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*RO G 30

**EDI 850 Ship To:**  
 1354  
 COSTCO KATY DRY  
 31031 US HWY 90  
 BROOKSHIRE, TX 77423

**Bill To:**  
**Total Qty:** 1120  
**Total Case:** 1120  
**Total Discount \$:** -1684.48  
**Total \$:** 32005.12  
**Total Cube:** 64981.09  
**Must Route Date:**

**Freight Term:** Collect  
**Location:** NA  
**Routing:** CALL TRAFFIC  
**Region Code:** TE  
**Total Weight(LB):** 410304.85  
**Dept. No.:** 14

**Instruction:** Ship Window: 06/26/23 - 07/02/23 (MM/DD/YY) LATE SHIP REQ +2 DAY 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   | 1704887      | Rectangular Bolster Cuddler<br>KS Spring 2023<br>32x42x5" | Standard      | 1120        | EA  | 1             |               |                | 30.08     |                  |                      | 30.08          | <> 27.39       |
| POLYESTER PET BED - 1PC-KS RECTANGULAR BLSTER BED S/S 23 P=28 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(DFI) = -1684.48  |              |   |               |             |     |               |               |                |           |                  |                      |                |                |

**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 |
|---------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63BC6109ADI | Rectangular Bolster Cuddler | SV3  | 1120           | 1             | 1120       | 30.08          | 33689.60 | 410,304.85        | 64,981.09  |

|                                 |                                |                                    |  |
|---------------------------------|--------------------------------|------------------------------------|--|
| <b>Customer Code:</b>           | COSTCO                         | <b>EDI 850 Ship To:</b>            | <b>Bill To:</b>  |
| <b>PO No:</b>                   | 013860120271                   | 1386                               |  |
| <b>PO Date:</b>                 | 01/20/2023                     | COSTCO AURORA DRY                  |  |
| <b>850 Requested Ship Date:</b> | 06/19/2023                     | 26200 E 64TH AVE                   |  |
| <b>Cancel After Date:</b>       | 06/25/2023                     | AURORA, CO 80019                   |  |
| <b>In DC Date:</b>              |                                | <b>Freight Term:</b> Collect       | <b>Total Qty:</b> 1120   |
| <b>Order Type:</b>              | Wholesale                      | <b>Location:</b> NA                | <b>Total Case:</b> 1120  |
| <b>EDI Order Type:</b>          | CP - PO Change                 | <b>Routing:</b> CALL TRAFFIC       | <b>Total Discount \$:</b> -1684.48   |
| <b>Purpose:</b>                 | 04 - Change                    | <b>Region Code:</b> NW             | <b>Total \$:</b> 32005.12  |
| <b>Delivery Appt #:</b>         | 7207162913                     | <b>Total Weight(LB):</b> 410304.85 | <b>Total Cube:</b> 64981.09  |
| <b>Payment Condition:</b>       | ITD*01*2*****30*****RO<br>G 30 | <b>Dept. No.:</b> 14               | <b>Must Route Date:</b>  |
| <b>Event Code:</b>              |                                | <b>Instruction:</b>                | Ship Window: 06/19/23 - 06/25/23 (MM/DD/YY) LATE SHIP REQ +1 DAY This order incorporates the Costco Wholesale Standard Terms, 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   | 1704887      | Rectangular Bolster Cuddler<br>KS Spring 2023<br>32x42x5" | Standard      | 1120        | EA  | 1             |               |                | 30.08     |                  |                      | 30.08          | <> 27.39       |
| POLYESTER PET BED - 1PC-KS RECTANGULAR BLSTER BED S/S 23 P=28 |              |   |               |             |     |               |               |                |           |                  |                      |                |                |
| **ZZZZ(DFI) = -1684.48  |              |   |               |             |     |               |               |                |           |                  |                      |                |                |

**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 |
|---------------|-----------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63BC6109ADI | Rectangular Bolster Cuddler | WOD  | 1120           | 1             | 1120       | 30.08          | 33689.60 | 410,304.85        | 64,981.09  |