

| | | | | | |
|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| Customer Code: | COSTCO | EDI 850 Ship To: | | Bill To: | |
| PO No: | 009601207845 | | 0960 | | |
| PO Date: | 12/07/2023 | | COSTCO MIRA LOMA DRY | | |
| 850 Requested Ship Date: | 01/31/2024 | | 11600 RIVERSIDE DR BUILDING A | | |
| Cancel After Date: | 02/06/2024 | Freight Term: | Collect | Total Qty: | 1120 |
| In DC Date: | | Location: | NA | Total Case: | 40 |
| Order Type: | Wholesale | Routing: | CALL TRAFFIC | Total Discount \$: | -929.6 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | LA | Total \$: | 17662.40 |
| Purpose: | 00 - Original | Total Weight(LB): | 7823.79 | Total Cube: | 2300.46 |
| Delivery Appt #: | D960APT@COSTCO.C OM | Dept. No.: | 14 | Must Route Date: | |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | Ship Window: 01/31/24 - 02/06/24 (MM/DD/YY) 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 | 1738442 | KS Fall 2023 KS Fall 2023 30x22x7" | Stand ard | 1120 | EA | 28 | | | 16.60 | | | 16.60 | = | 16.60 |
| POLYESTER PET BED - 1PC-KS SMALL TUFTED BOLSTER PET BED P28 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -929.60 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63TC6217C | KS Fall 2023 | WOD | 1120 | 28 | 40 | 16.60 | 18592.00 | 7,823.79 | 2,300.46 |

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|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| Customer Code: | COSTCO | EDI 850 Ship To: | | Bill To: | |
| PO No: | 009601207853 | | 0960 | | |
| PO Date: | 12/07/2023 | | COSTCO MIRA LOMA DRY | | |
| 850 Requested Ship Date: | 02/07/2024 | | 11600 RIVERSIDE DR BUILDING A | | |
| Cancel After Date: | 02/13/2024 | Freight Term: | Collect | Total Qty: | 1120 |
| In DC Date: | | Location: | NA | Total Case: | 40 |
| Order Type: | Wholesale | Routing: | CALL TRAFFIC | Total Discount \$: | -929.6 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | LA | Total \$: | 17662.40 |
| Purpose: | 00 - Original | Total Weight(LB): | 7823.79 | Total Cube: | 2300.46 |
| Delivery Appt #: | D960APT@COSTCO.C OM | Dept. No.: | 14 | Must Route Date: | |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | Ship Window: 02/07/24 - 02/13/24 (MM/DD/YY) 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 | 1738442 | KS Fall 2023 KS Fall 2023 30x22x7" | Stand ard | 1120 | EA | 28 | | | 16.60 | | | 16.60 | = | 16.60 |
| POLYESTER PET BED - 1PC-KS SMALL TUFTED BOLSTER PET BED P28 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -929.60 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63TC6217C | KS Fall 2023 | WOD | 1120 | 28 | 40 | 16.60 | 18592.00 | 7,823.79 | 2,300.46 |

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|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| Customer Code: | COSTCO | EDI 850 Ship To: | | Bill To: | |
| PO No: | 009601207854 | | 0960 | | |
| PO Date: | 12/07/2023 | | COSTCO MIRA LOMA DRY | | |
| 850 Requested Ship Date: | 02/07/2024 | | 11600 RIVERSIDE DR BUILDING A | | |
| Cancel After Date: | 02/13/2024 | Freight Term: | Collect | Total Qty: | 1120 |
| In DC Date: | | Location: | NA | Total Case: | 40 |
| Order Type: | Wholesale | Routing: | CALL TRAFFIC | Total Discount \$: | -929.6 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | LA | Total \$: | 17662.40 |
| Purpose: | 00 - Original | Total Weight(LB): | 7823.79 | Total Cube: | 2300.46 |
| Delivery Appt #: | D960APT@COSTCO.C OM | Dept. No.: | 14 | Must Route Date: | |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | Ship Window: 02/07/24 - 02/13/24 (MM/DD/YY) 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 | 1738442 | KS Fall 2023 KS Fall 2023 30x22x7" | Stand ard | 1120 | EA | 28 | | | 16.60 | | | 16.60 | = | 16.60 |
| POLYESTER PET BED - 1PC-KS SMALL TUFTED BOLSTER PET BED P28 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -929.60 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63TC6217C | KS Fall 2023 | WOD | 1120 | 28 | 40 | 16.60 | 18592.00 | 7,823.79 | 2,300.46 |

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|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| Customer Code: | COSTCO | EDI 850 Ship To: | | Bill To: | |
| PO No: | 009601207855 | | 0960 | | |
| PO Date: | 12/07/2023 | | COSTCO MIRA LOMA DRY | | |
| 850 Requested Ship Date: | 02/14/2024 | | 11600 RIVERSIDE DR BUILDING A | | |
| Cancel After Date: | 02/20/2024 | Freight Term: | Collect | Total Qty: | 1120 |
| In DC Date: | | Location: | NA | Total Case: | 40 |
| Order Type: | Wholesale | Routing: | CALL TRAFFIC | Total Discount \$: | -929.6 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | LA | Total \$: | 17662.40 |
| Purpose: | 00 - Original | Total Weight(LB): | 7823.79 | Total Cube: | 2300.46 |
| Delivery Appt #: | D960APT@COSTCO.C OM | Dept. No.: | 14 | Must Route Date: | |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | Ship Window: 02/14/24 - 02/20/24 (MM/DD/YY) 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 | 1738442 | KS Fall 2023 KS Fall 2023 30x22x7" | Stand ard | 1120 | EA | 28 | | | 16.60 | | | 16.60 | = | 16.60 |
| POLYESTER PET BED - 1PC-KS SMALL TUFTED BOLSTER PET BED P28 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -929.60 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63TC6217C | KS Fall 2023 | WOD | 1120 | 28 | 40 | 16.60 | 18592.00 | 7,823.79 | 2,300.46 |

| | | | |
|---------------------------------|--------------------------------|----------------------------------|---|
| Customer Code: | COSTCO | EDI 850 Ship To: | Bill To: |
| PO No: | 009601207858 | 0960 | |
| PO Date: | 12/07/2023 | COSTCO MIRA LOMA DRY | |
| 850 Requested Ship Date: | 02/21/2024 | 11600 RIVERSIDE DR BUILDING A | |
| Cancel After Date: | 02/27/2024 | MIRA LOMA, CA 91752 | |
| In DC Date: | | Freight Term: Collect | Total Qty: 1120 |
| Order Type: | Wholesale | Location: NA | Total Case: 40 |
| EDI Order Type: | SA - Stand-alone Order | Routing: CALL TRAFFIC | Total Discount \$: -929.6 |
| Purpose: | 00 - Original | Region Code: LA | Total \$: 17662.40 |
| Delivery Appt #: | D960APT@COSTCO.C OM | Total Weight(LB): 7823.79 | Total Cube: 2300.46 |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Dept. No.: 14 | Must Route Date: |
| Event Code: | | Instruction: | Ship Window: 02/21/24 - 02/27/24 (MM/DD/YY) 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 | 1738442 | KS Fall 2023 KS Fall 2023 30x22x7" | Stand ard | 1120 | EA | 28 | | | 16.60 | | | 16.60 | = | 16.60 |
| POLYESTER PET BED - 1PC-KS SMALL TUFTED BOLSTER PET BED P28 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -929.60 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63TC6217C | KS Fall 2023 | WOD | 1120 | 28 | 40 | 16.60 | 18592.00 | 7,823.79 | 2,300.46 |

Customer Code: COSTCO
PO No: 009601207860
PO Date: 12/07/2023
850 Requested Ship Date: 02/21/2024
Cancel After Date: 02/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: D960APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752

Bill To:
Total Qty: 1120
Total Case: 40
Total Discount \$: -929.6
Total \$: 17662.40
Total Cube: 2300.46

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: LA
Total Weight(LB): 7823.79
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 02/21/24 - 02/27/24 (MM/DD/YY) 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 | 1738442 | KS Fall 2023 KS Fall 2023 30x22x7" | Stand ard | 1120 | EA | 28 | | | 16.60 | | | 16.60 | = | 16.60 |
| POLYESTER PET BED - 1PC-KS SMALL TUFTED BOLSTER PET BED P28 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -929.60 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63TC6217C | KS Fall 2023 | WOD | 1120 | 28 | 40 | 16.60 | 18592.00 | 7,823.79 | 2,300.46 |

| | | | |
|---------------------------------|--------------------------------|----------------------------------|---|
| Customer Code: | COSTCO | EDI 850 Ship To: | Bill To: |
| PO No: | 009601207861 | 0960 | |
| PO Date: | 12/07/2023 | COSTCO MIRA LOMA DRY | |
| 850 Requested Ship Date: | 02/28/2024 | 11600 RIVERSIDE DR BUILDING A | |
| Cancel After Date: | 03/05/2024 | MIRA LOMA, CA 91752 | |
| In DC Date: | | Freight Term: Collect | Total Qty: 1120 |
| Order Type: | Wholesale | Location: NA | Total Case: 40 |
| EDI Order Type: | SA - Stand-alone Order | Routing: CALL TRAFFIC | Total Discount \$: -929.6 |
| Purpose: | 00 - Original | Region Code: LA | Total \$: 17662.40 |
| Delivery Appt #: | D960APT@COSTCO.C OM | Total Weight(LB): 7823.79 | Total Cube: 2300.46 |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Dept. No.: 14 | Must Route Date: |
| Event Code: | | Instruction: | Ship Window: 02/28/24 - 03/05/24 (MM/DD/YY) 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 | 1738442 | KS Fall 2023 KS Fall 2023 30x22x7" | Stand ard | 1120 | EA | 28 | | | 16.60 | | | 16.60 | = | 16.60 |
| POLYESTER PET BED - 1PC-KS SMALL TUFTED BOLSTER PET BED P28 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -929.60 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63TC6217C | KS Fall 2023 | WOD | 1120 | 28 | 40 | 16.60 | 18592.00 | 7,823.79 | 2,300.46 |

| | | | | | |
|---------------------------------|--------------------------------|--------------------------|---|---------------------------|----------|
| Customer Code: | COSTCO | EDI 850 Ship To: | | Bill To: | |
| PO No: | 009601207863 | | 0960 | | |
| PO Date: | 12/07/2023 | | COSTCO MIRA LOMA DRY | | |
| 850 Requested Ship Date: | 03/06/2024 | | 11600 RIVERSIDE DR BUILDING A | | |
| Cancel After Date: | 03/12/2024 | Freight Term: | Collect | Total Qty: | 1120 |
| In DC Date: | | Location: | NA | Total Case: | 40 |
| Order Type: | Wholesale | Routing: | CALL TRAFFIC | Total Discount \$: | -929.6 |
| EDI Order Type: | SA - Stand-alone Order | Region Code: | LA | Total \$: | 17662.40 |
| Purpose: | 00 - Original | Total Weight(LB): | 7823.79 | Total Cube: | 2300.46 |
| Delivery Appt #: | D960APT@COSTCO.C OM | Dept. No.: | 14 | Must Route Date: | |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Instruction: | Ship Window: 03/06/24 - 03/12/24 (MM/DD/YY) 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 | 1738442 | KS Fall 2023 KS Fall 2023 30x22x7" | Stand ard | 1120 | EA | 28 | | | 16.60 | | | 16.60 | = | 16.60 |
| POLYESTER PET BED - 1PC-KS SMALL TUFTED BOLSTER PET BED P28 | | | | | | | | | | | | | | |
| **ZZZZ(DFI) = -929.60 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63TC6217C | KS Fall 2023 | WOD | 1120 | 28 | 40 | 16.60 | 18592.00 | 7,823.79 | 2,300.46 |