

Customer Code: COSTCO
PO No: 009601207845
PO Date: 12/07/2023

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 1120

In DC Date:

Location:

Total Case: 40

Order Type: Wholesale

Routing:

Total Discount \$: 0

EDI Order Type: SA - Stand-alone Order

Region Code:

Total \$: 18592.00

Purpose: 01 - Cancellation

Total Weight(LB): 7823.79

Total Cube: 2300.46

Delivery Appt #:

Dept. No.: 14

Must Route Date:

Payment Condition:

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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Stand ard	1120	EA	28			16.60			16.60	=	16.60

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