

**Customer Code:** COSTCO  
**PO No:** 009601207853  
**PO Date:** 12/07/2023  
**850 Requested Ship Date:** 01/27/2024  
**Cancel After Date:** 02/02/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change  
**Delivery Appt #:** D960APT@COSTCO.COM  
**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  
**Must Route Date:**

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

**Instruction:** Ship Window: 01/27/24 - 02/02/24 (MM/DD/YY) Update SW by IT script 12/26/23 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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard	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:** 009601207854  
**PO Date:** 12/07/2023  
**850 Requested Ship Date:** 01/27/2024  
**Cancel After Date:** 02/02/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change  
**Delivery Appt #:** D960APT@COSTCO.COM  
**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  
**Must Route Date:**

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

**Instruction:** Ship Window: 01/27/24 - 02/02/24 (MM/DD/YY) Update SW by IT script 12/26/23 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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard	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:** 009601207855  
**PO Date:** 12/07/2023  
**850 Requested Ship Date:** 01/27/2024  
**Cancel After Date:** 02/02/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change  
**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  
**Must Route Date:**

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

**Instruction:** Ship Window: 01/27/24 - 02/02/24 (MM/DD/YY) Update SW by IT script 12/26/23 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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard	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:** 009601207858  
**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:** CP - PO Change  
**Purpose:** 04 - Change  
**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  
**Must Route Date:**

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

**Instruction:** Ship Window: 02/21/24 - 02/27/24 (MM/DD/YY) Update SW by IT script 12/26/23 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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard	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:** CP - PO Change  
**Purpose:** 04 - Change  
**Delivery Appt #:** D960APT@COSTCO.COM  
**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  
**Must Route Date:**

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

**Instruction:** Ship Window: 02/21/24 - 02/27/24 (MM/DD/YY) Update SW by IT script 12/26/23 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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard	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:** 009601207861  
**PO Date:** 12/07/2023  
**850 Requested Ship Date:** 02/28/2024  
**Cancel After Date:** 03/05/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change  
**Delivery Appt #:** D960APT@COSTCO.COM  
**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  
**Must Route Date:**

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

**Instruction:** Ship Window: 02/28/24 - 03/05/24 (MM/DD/YY) Update SW by IT script 12/26/23 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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard	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:** 009601207863  
**PO Date:** 12/07/2023  
**850 Requested Ship Date:** 03/06/2024  
**Cancel After Date:** 03/12/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change  
**Delivery Appt #:** D960APT@COSTCO.COM  
**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  
**Must Route Date:**

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

**Instruction:** Ship Window: 03/06/24 - 03/12/24 (MM/DD/YY) Update SW by IT script 12/26/23 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	1738442	KS Fall 2023 KS Fall 2023 30x22x7"	Standard	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