

Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	000761227087	0076	
PO Date:	12/27/2023	COSTCO LANGLEY DRY	
850 Requested Ship Date:	03/22/2024	20313 100 A AVENUE	
Cancel After Date:	03/28/2024	LANGLEY, BC V1M3Y 6	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1641.82
Purpose:	00 - Original	Region Code: WC	Total \$: 31194.62
Delivery Appt #:	6048886644	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 03/22/24 - 03/28/24 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1775616			1092	EA				30.07			30.07	<>	0.00
KS 44X31 PINCHED PT 2IN1														
**ZZZZ(DFI) = -1641.82														

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
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Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	000761227091	0076	
PO Date:	12/27/2023	COSTCO LANGLEY DRY	
850 Requested Ship Date:	03/29/2024	20313 100 A AVENUE	
Cancel After Date:	04/04/2024	LANGLEY, BC V1M3Y 6	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1641.82
Purpose:	00 - Original	Region Code: WC	Total \$: 31194.62
Delivery Appt #:	6048886644	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 03/29/24 - 04/04/24 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1775616			1092	EA				30.07			30.07	<>	0.00
KS 44X31 PINCHED PT 2IN1														
**ZZZZ(DFI) = -1641.82														

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
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Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	000761227092	0076	
PO Date:	12/27/2023	COSTCO LANGLEY DRY	
850 Requested Ship Date:	04/05/2024	20313 100 A AVENUE	
Cancel After Date:	04/11/2024	LANGLEY, BC V1M3Y 6	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1641.82
Purpose:	00 - Original	Region Code: WC	Total \$: 31194.62
Delivery Appt #:	6048886644	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 04/05/24 - 04/11/24 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1775616			1092	EA				30.07			30.07	<> 0.00
KS 44X31 PINCHED PT 2IN1													
**ZZZZ(DFI) = -1641.82													

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
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Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	000761227093	0076	
PO Date:	12/27/2023	COSTCO LANGLEY DRY	
850 Requested Ship Date:	04/19/2024	20313 100 A AVENUE	
Cancel After Date:	04/25/2024	LANGLEY, BC V1M3Y 6	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1641.82
Purpose:	00 - Original	Region Code: WC	Total \$: 31194.62
Delivery Appt #:	6048886644	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 04/19/24 - 04/25/24 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1775616			1092	EA				30.07			30.07	<> 0.00
KS 44X31 PINCHED PT 2IN1													
**ZZZZ(DFI) = -1641.82													

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
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Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	000761227094	0076	
PO Date:	12/27/2023	COSTCO LANGLEY DRY	
850 Requested Ship Date:	04/26/2024	20313 100 A AVENUE	
Cancel After Date:	05/02/2024	LANGLEY, BC V1M3Y 6	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1641.82
Purpose:	00 - Original	Region Code: WC	Total \$: 31194.62
Delivery Appt #:	6048886644	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 04/26/24 - 05/02/24 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1775616			1092	EA				30.07			30.07	<> 0.00
KS 44X31 PINCHED PT 2IN1													
**ZZZZ(DFI) = -1641.82													

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
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Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	000761227095	0076	
PO Date:	12/27/2023	COSTCO LANGLEY DRY	
850 Requested Ship Date:	05/10/2024	20313 100 A AVENUE	
Cancel After Date:	05/16/2024	LANGLEY, BC V1M3Y 6	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1641.82
Purpose:	00 - Original	Region Code: WC	Total \$: 31194.62
Delivery Appt #:	6048886644	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 05/10/24 - 05/16/24 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1775616			1092	EA				30.07			30.07	<> 0.00
KS 44X31 PINCHED PT 2IN1													
**ZZZZ(DFI) = -1641.82													

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
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Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	000761227096	0076	
PO Date:	12/27/2023	COSTCO LANGLEY DRY	
850 Requested Ship Date:	05/24/2024	20313 100 A AVENUE	
Cancel After Date:	05/30/2024	LANGLEY, BC V1M3Y 6	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1641.82
Purpose:	00 - Original	Region Code: WC	Total \$: 31194.62
Delivery Appt #:	6048886644	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 05/24/24 - 05/30/24 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1775616			1092	EA				30.07			30.07	<> 0.00
KS 44X31 PINCHED PT 2IN1													
**ZZZZ(DFI) = -1641.82													

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
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Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	000761227097	0076	
PO Date:	12/27/2023	COSTCO LANGLEY DRY	
850 Requested Ship Date:	05/31/2024	20313 100 A AVENUE	
Cancel After Date:	06/06/2024	LANGLEY, BC V1M3Y 6	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1641.82
Purpose:	00 - Original	Region Code: WC	Total \$: 31194.62
Delivery Appt #:	6048886644	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 05/31/24 - 06/06/24 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1775616			1092	EA				30.07			30.07	<>	0.00
KS 44X31 PINCHED PT 2IN1														
**ZZZZ(DFI) = -1641.82														

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
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Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	000761227098	0076	
PO Date:	12/27/2023	COSTCO LANGLEY DRY	
850 Requested Ship Date:	06/14/2024	20313 100 A AVENUE	
Cancel After Date:	06/20/2024	LANGLEY, BC V1M3Y 6	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1641.82
Purpose:	00 - Original	Region Code: WC	Total \$: 31194.62
Delivery Appt #:	6048886644	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 06/14/24 - 06/20/24 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1775616			1092	EA				30.07			30.07	<> 0.00
KS 44X31 PINCHED PT 2IN1													
**ZZZZ(DFI) = -1641.82													

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
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Customer Code:	COSTCOCAN	EDI 850 Ship To:	Bill To:
PO No:	000761227099	0076	
PO Date:	12/27/2023	COSTCO LANGLEY DRY	
850 Requested Ship Date:	06/28/2024	20313 100 A AVENUE	
Cancel After Date:	07/04/2024	LANGLEY, BC V1M3Y 6	
In DC Date:		Freight Term: CC	Total Qty: 0
Order Type:	Wholesale	Location: NA	Total Case: 0
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -1641.82
Purpose:	00 - Original	Region Code: WC	Total \$: 31194.62
Delivery Appt #:	6048886644	Total Weight(LB): 0	Total Cube: 0
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 06/28/24 - 07/04/24 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, 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	1775616			1092	EA				30.07			30.07	<>	0.00
KS 44X31 PINCHED PT 2IN1														
**ZZZZ(DFI) = -1641.82														

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
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