

Customer Code: COSTCO
PO No: 009601207853
PO Date: 12/07/2023
850 Requested Ship Date: 01/21/2024
Cancel After Date: 01/27/2024
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: 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: 01/21/2024
Cancel After Date: 01/27/2024
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
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: LA
Total Weight(LB): 7823.79
Dept. No.: 14

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

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
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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:	009601207855	0960	
PO Date:	12/07/2023	COSTCO MIRA LOMA DRY	
850 Requested Ship Date:	01/21/2024	11600 RIVERSIDE DR BUILDING A	
Cancel After Date:	01/27/2024	MIRA LOMA, CA 91752	
In DC Date:		Freight Term: Collect	Total Qty: 1120
Order Type:	Wholesale	Location: NA	Total Case: 40
EDI Order Type:	CP - PO Change	Routing: CALL TRAFFIC	Total Discount \$: -929.6
Purpose:	04 - Change	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: 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.

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
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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: 02/15/2024
Cancel After Date: 02/21/2024
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
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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: 02/15/2024
Cancel After Date: 02/21/2024
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														
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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: 02/22/2024
Cancel After Date: 02/28/2024
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: 02/28/24 - 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: 02/29/2024
Cancel After Date: 03/06/2024
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