

Customer Code:	COSTCO	EDI 850 Ship To:	1052	Bill To:	
PO No:	010521103419		COSTCO FREDERICK DRY		
PO Date:	11/03/2023		5236 INTERCOASTAL DR		
850 Requested Ship Date:	01/29/2024		MONROVIA, MD 21770		
Cancel After Date:	02/04/2024	Freight Term:	Collect	Total Qty:	1280
In DC Date:		Location:	NA	Total Case:	40
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-1258.88
EDI Order Type:	CP - PO Change	Region Code:	NE	Total \$:	23918.72
Purpose:	04 - Change	Total Weight(LB):	445.81	Total Cube:	2189.23
Delivery Appt #:	D01052APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	Ship Window: 01/29/24 - 02/04/24 (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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	1280	EA	32			19.67			19.67	= 19.67

PET BED-1PC-KS HEXAGON PET NAPPER SPRING SUMMER FY24

**ZZZZ(DFI) = -1258.88

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
CO63HN6255A	KS Spring 2024	SV3	1280	32	40	19.67	25177.60	445.81	2,189.23