

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	010521103424	1052	
PO Date:	11/03/2023	COSTCO FREDERICK DRY	
850 Requested Ship Date:	03/20/2024	5236 INTERCOASTAL DR	
Cancel After Date:	03/26/2024	MONROVIA, MD 21770	
In DC Date:		Freight Term: Collect	Total Qty: 1280
Order Type:	Wholesale	Location: NA	Total Case: 40
EDI Order Type:	CP - PO Change	Routing: CALL TRAFFIC	Total Discount \$: -1258.88
Purpose:	04 - Change	Region Code: NE	Total \$: 23918.72
Delivery Appt #:	D01052APT@COSTCO.COM	Total Weight(LB): 445.81	Total Cube: 2189.23
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Ship Window: 03/20/24 - 03/26/24 (MM/DD/YY) Update SW by IT script 01/18/24. 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	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