

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	0017111103529		0171		
<b>PO Date:</b>	11/03/2023		COSTCO SUMNER DRY		
<b>850 Requested Ship Date:</b>	05/28/2024		4000B 142ND AVE E		
<b>Cancel After Date:</b>	06/03/2024	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	1280
<b>In DC Date:</b>		<b>Location:</b>	NA	<b>Total Case:</b>	40
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	CALL TRAFFIC	<b>Total Discount \$:</b>	-1258.88
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	NW	<b>Total \$:</b>	23918.72
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	445.81	<b>Total Cube:</b>	2189.23
<b>Delivery Appt #:</b>	D171APT@COSTCO.C OM	<b>Dept. No.:</b>	14	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Instruction:</b>	Ship Window: 05/28/24 - 06/03/24 (MM/DD/YY) Update SW by IT script 02/14/24. This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.		

**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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0017111103530	0171	
<b>PO Date:</b>	11/03/2023	COSTCO SUMNER DRY	
<b>850 Requested Ship Date:</b>	06/11/2024	4000B 142ND AVE E	
<b>Cancel After Date:</b>	06/17/2024	SUMNER, WA 98390	
<b>In DC Date:</b>		<b>Freight Term:</b> Collect	<b>Total Qty:</b> 1280
<b>Order Type:</b>	Wholesale	<b>Location:</b> NA	<b>Total Case:</b> 40
<b>EDI Order Type:</b>	CP - PO Change	<b>Routing:</b> CALL TRAFFIC	<b>Total Discount \$:</b> -1258.88
<b>Purpose:</b>	04 - Change	<b>Region Code:</b> NW	<b>Total \$:</b> 23918.72
<b>Delivery Appt #:</b>	D171APT@COSTCO.C OM	<b>Total Weight(LB):</b> 445.81	<b>Total Cube:</b> 2189.23
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Dept. No.:</b> 14	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	Ship Window: 06/11/24 - 06/17/24 (MM/DD/YY) Update SW by IT script 02/14/24. 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"	Stand ard	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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	0017111103531	0171	
<b>PO Date:</b>	11/03/2023	COSTCO SUMNER DRY	
<b>850 Requested Ship Date:</b>	06/25/2024	4000B 142ND AVE E	
<b>Cancel After Date:</b>	07/01/2024	SUMNER, WA 98390	
<b>In DC Date:</b>		<b>Freight Term:</b> Collect	<b>Total Qty:</b> 1280
<b>Order Type:</b>	Wholesale	<b>Location:</b> NA	<b>Total Case:</b> 40
<b>EDI Order Type:</b>	CP - PO Change	<b>Routing:</b> CALL TRAFFIC	<b>Total Discount \$:</b> -1258.88
<b>Purpose:</b>	04 - Change	<b>Region Code:</b> NW	<b>Total \$:</b> 23918.72
<b>Delivery Appt #:</b>	D171APT@COSTCO.C OM	<b>Total Weight(LB):</b> 445.81	<b>Total Cube:</b> 2189.23
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Dept. No.:</b> 14	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	Ship Window: 06/25/24 - 07/01/24 (MM/DD/YY) Update SW by IT script 02/14/24. 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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	001750122404	0175	
<b>PO Date:</b>	01/22/2024	COSTCO MONROE TOWNSHIP DRY	
<b>850 Requested Ship Date:</b>	05/18/2024	10 COSTCO DR	
<b>Cancel After Date:</b>	05/24/2024	MONROE TOWNSHIP, NJ 08831	
<b>In DC Date:</b>		<b>Freight Term:</b> Collect	<b>Total Qty:</b> 1280
<b>Order Type:</b>	Wholesale	<b>Location:</b> NA	<b>Total Case:</b> 40
<b>EDI Order Type:</b>	CP - PO Change	<b>Routing:</b> CALL TRAFFIC	<b>Total Discount \$:</b> -1258.88
<b>Purpose:</b>	04 - Change	<b>Region Code:</b> NE	<b>Total \$:</b> 23918.72
<b>Delivery Appt #:</b>	D175APT2@COSTCO.COM	<b>Total Weight(LB):</b> 445.81	<b>Total Cube:</b> 2189.23
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Dept. No.:</b> 14	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	SHIP WINDOW: 60124 - 60724 (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.

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
CO63HN6255C	KS Spring 2024	SV3	1280	32	40	19.67	25177.60	445.81	2,189.23

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	001750122405	0175	
<b>PO Date:</b>	01/22/2024	COSTCO MONROE TOWNSHIP DRY	
<b>850 Requested Ship Date:</b>	05/25/2024	10 COSTCO DR	
<b>Cancel After Date:</b>	05/31/2024	MONROE TOWNSHIP, NJ 08831	
<b>In DC Date:</b>		<b>Freight Term:</b> Collect	<b>Total Qty:</b> 1280
<b>Order Type:</b>	Wholesale	<b>Location:</b> NA	<b>Total Case:</b> 40
<b>EDI Order Type:</b>	CP - PO Change	<b>Routing:</b> CALL TRAFFIC	<b>Total Discount \$:</b> -1258.88
<b>Purpose:</b>	04 - Change	<b>Region Code:</b> NE	<b>Total \$:</b> 23918.72
<b>Delivery Appt #:</b>	D175APT2@COSTCO.COM	<b>Total Weight(LB):</b> 445.81	<b>Total Cube:</b> 2189.23
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Dept. No.:</b> 14	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	SHIP WINDOW: 60824 - 61424 (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.

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
CO63HN6255C	KS Spring 2024	SV3	1280	32	40	19.67	25177.60	445.81	2,189.23

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	001750122406	0175	
<b>PO Date:</b>	01/22/2024	COSTCO MONROE TOWNSHIP DRY	
<b>850 Requested Ship Date:</b>	06/01/2024	10 COSTCO DR	
<b>Cancel After Date:</b>	06/07/2024	MONROE TOWNSHIP, NJ 08831	
<b>In DC Date:</b>		<b>Freight Term:</b> Collect	<b>Total Qty:</b> 1280
<b>Order Type:</b>	Wholesale	<b>Location:</b> NA	<b>Total Case:</b> 40
<b>EDI Order Type:</b>	CP - PO Change	<b>Routing:</b> CALL TRAFFIC	<b>Total Discount \$:</b> -1258.88
<b>Purpose:</b>	04 - Change	<b>Region Code:</b> NE	<b>Total \$:</b> 23918.72
<b>Delivery Appt #:</b>	D175APT2@COSTCO.COM	<b>Total Weight(LB):</b> 445.81	<b>Total Cube:</b> 2189.23
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Dept. No.:</b> 14	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	SHIP WINDOW: 61524 - 62124 (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.

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
CO63HN6255C	KS Spring 2024	SV3	1280	32	40	19.67	25177.60	445.81	2,189.23

**Customer Code:** COSTCO  
**PO No:** 001790122355  
**PO Date:** 01/22/2024  
**850 Requested Ship Date:** 05/25/2024

**EDI 850 Ship To:**  
 0179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY, CA 95377

**Bill To:**  
  
**Total Qty:** 1280  
**Total Case:** 40  
**Total Discount \$:** -1258.88  
**Total \$:** 23918.72  
**Total Cube:** 2189.23

**Cancel After Date:** 05/31/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change  
**Delivery Appt #:** D179APT@COSTCO.C  
 OM

**Freight Term:** Collect  
**Location:** NA  
**Routing:** CALL TRAFFIC  
**Region Code:** BA  
**Total Weight(LB):** 445.81  
**Dept. No.:** 14

**Instruction:** SHIP WINDOW: 60124 - 60724 (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.

**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*RO  
 G 30

**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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

**Customer Code:** COSTCO  
**PO No:** 001790122356  
**PO Date:** 01/22/2024  
**850 Requested Ship Date:** 06/01/2024

**EDI 850 Ship To:**  
 0179  
 COSTCO TRACY DRY  
 25501 GATEWAY BLVD BLDG C  
 TRACY, CA 95377

**Bill To:**  
  
**Total Qty:** 1280  
**Total Case:** 40  
**Total Discount \$:** -1258.88  
**Total \$:** 23918.72  
**Total Cube:** 2189.23

**Cancel After Date:** 06/07/2024  
**In DC Date:**  
**Order Type:** Wholesale

**Freight Term:** Collect  
**Location:** NA  
**Routing:** CALL TRAFFIC

**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change

**Region Code:** BA  
**Total Weight(LB):** 445.81

**Delivery Appt #:** D179APT@COSTCO.C  
 OM  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*RO  
 G 30

**Dept. No.:** 14

**Must Route Date:**  
 SHIP WINDOW: 60824 - 61424 (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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	001790122357		0179		
<b>PO Date:</b>	01/22/2024		COSTCO TRACY DRY		
<b>850 Requested Ship Date:</b>	06/08/2024		25501 GATEWAY BLVD BLDG C		
<b>Cancel After Date:</b>	06/14/2024	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	1280
<b>In DC Date:</b>		<b>Location:</b>	NA	<b>Total Case:</b>	40
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	CALL TRAFFIC	<b>Total Discount \$:</b>	-1258.88
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	BA	<b>Total \$:</b>	23918.72
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	445.81	<b>Total Cube:</b>	2189.23
<b>Delivery Appt #:</b>	D179APT@COSTCO.C OM	<b>Dept. No.:</b>	14	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Instruction:</b>	SHIP WINDOW: 61524 - 62124 (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"	Stand ard	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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	001790122358		0179		
<b>PO Date:</b>	01/22/2024		COSTCO TRACY DRY		
<b>850 Requested Ship Date:</b>	06/15/2024		25501 GATEWAY BLVD BLDG C		
<b>Cancel After Date:</b>	06/21/2024	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	1280
<b>In DC Date:</b>		<b>Location:</b>	NA	<b>Total Case:</b>	40
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	CALL TRAFFIC	<b>Total Discount \$:</b>	-1258.88
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	BA	<b>Total \$:</b>	23918.72
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	445.81	<b>Total Cube:</b>	2189.23
<b>Delivery Appt #:</b>	D179APT@COSTCO.C OM	<b>Dept. No.:</b>	14	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Instruction:</b>	SHIP WINDOW: 62224 - 62824 (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"	Stand ard	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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

**Customer Code:** COSTCO  
**PO No:** 002881103288  
**PO Date:** 11/03/2023  
**850 Requested Ship Date:** 06/01/2024

**EDI 850 Ship To:**  
 0288  
 COSTCO DALLAS DRY  
 3730 MOUNTAIN CREEK PKWY  
 DALLAS, TX 75236

**Bill To:**  
**Total Qty:** 1280  
**Total Case:** 40  
**Total Discount \$:** -1258.88  
**Total \$:** 23918.72  
**Total Cube:** 2189.23

**Cancel After Date:** 06/07/2024  
**In DC Date:**  
**Order Type:** Wholesale

**Freight Term:** Collect  
**Location:** NA  
**Routing:** CALL TRAFFIC

**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change

**Region Code:** TE  
**Total Weight(LB):** 445.81

**Delivery Appt #:** D288APT3@COSTCO.COM

**Dept. No.:** 14

**Must Route Date:**

**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*RO G 30

**Instruction:** Ship Window: 06/01/24 - 06/07/24 (MM/DD/YY) Update SW by IT script 02/14/24. This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

**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
CO63HN6255C	KS Spring 2024	SV3	1280	32	40	19.67	25177.60	445.81	2,189.23

**Customer Code:** COSTCO  
**PO No:** 005841103563  
**PO Date:** 11/03/2023  
**850 Requested Ship Date:** 05/28/2024  
**Cancel After Date:** 06/03/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change  
**Delivery Appt #:** D584APT@COSTCO.C  
 OM  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*RO  
 G 30

**EDI 850 Ship To:**  
 0584  
 COSTCO SALT LAKE DRY  
 5995 W 300 S  
 SALT LAKE CITY, UT 84104

**Bill To:**  
**Total Qty:** 1280  
**Total Case:** 40  
**Total Discount \$:** -1258.88  
**Total \$:** 23918.72  
**Total Cube:** 2189.23  
**Must Route Date:**

**Freight Term:** Collect  
**Location:** NA  
**Routing:** CALL TRAFFIC  
**Region Code:** NW  
**Total Weight(LB):** 445.81  
**Dept. No.:** 14

**Instruction:** Ship Window: 05/28/24 - 06/03/24 (MM/DD/YY) Update SW by IT script 02/14/24. This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

**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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

**Customer Code:** COSTCO  
**PO No:** 009361103339  
**PO Date:** 11/03/2023  
**850 Requested Ship Date:** 05/27/2024

**EDI 850 Ship To:**  
 0936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON, AZ 85353

**Bill To:**  
**Total Qty:** 1280  
**Total Case:** 40  
**Total Discount \$:** -1258.88  
**Total \$:** 23918.72  
**Total Cube:** 2189.23

**Cancel After Date:** 06/02/2024  
**In DC Date:**  
**Order Type:** Wholesale

**Freight Term:** Collect  
**Location:** NA  
**Routing:** CALL TRAFFIC

**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change

**Region Code:** SD  
**Total Weight(LB):** 445.81

**Delivery Appt #:** D936APT@COSTCO.C  
 OM  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*RO  
 G 30

**Dept. No.:** 14

**Must Route Date:**

**Instruction:** Ship Window: 05/27/24 - 06/02/24 (MM/DD/YY) Update SW by IT script 02/14/24. This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

**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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

**Customer Code:** COSTCO  
**PO No:** 009361103340  
**PO Date:** 11/03/2023  
**850 Requested Ship Date:** 06/03/2024  
**Cancel After Date:** 06/09/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change  
**Delivery Appt #:** D936APT@COSTCO.C  
 OM  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*RO  
 G 30

**EDI 850 Ship To:**  
 0936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON, AZ 85353

**Bill To:**  
**Total Qty:** 1280  
**Total Case:** 40  
**Total Discount \$:** -1258.88  
**Total \$:** 23918.72  
**Total Cube:** 2189.23  
**Must Route Date:**

**Freight Term:** Collect  
**Location:** NA  
**Routing:** CALL TRAFFIC  
**Region Code:** SD  
**Total Weight(LB):** 445.81  
**Dept. No.:** 14

**Instruction:** Ship Window: 06/03/24 - 06/09/24 (MM/DD/YY) Update SW by IT script 02/14/24. This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

**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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

**Customer Code:** COSTCO  
**PO No:** 009361106334  
**PO Date:** 11/06/2023  
**850 Requested Ship Date:** 06/10/2024

**EDI 850 Ship To:**  
 0936  
 COSTCO TOLLESON DRY  
 8400 W SHERMAN ST  
 TOLLESON, AZ 85353

**Bill To:**  
**Total Qty:** 1280  
**Total Case:** 40  
**Total Discount \$:** -1258.88  
**Total \$:** 23918.72  
**Total Cube:** 2189.23

**Cancel After Date:** 06/16/2024  
**In DC Date:**  
**Order Type:** Wholesale  
**EDI Order Type:** CP - PO Change  
**Purpose:** 04 - Change  
**Delivery Appt #:** D936APT@COSTCO.C  
 OM  
**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*RO  
 G 30

**Freight Term:** Collect  
**Location:** NA  
**Routing:** CALL TRAFFIC  
**Region Code:** SD  
**Total Weight(LB):** 445.81  
**Dept. No.:** 14

**Instruction:** Ship Window: 06/10/24 - 06/16/24 (MM/DD/YY) Update SW by IT script 02/14/24. This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

**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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>		<b>Bill To:</b>	
<b>PO No:</b>	009600122472		0960		
<b>PO Date:</b>	01/22/2024		COSTCO MIRA LOMA DRY		
<b>850 Requested Ship Date:</b>	05/30/2024		11600 RIVERSIDE DR BUILDING A		
<b>Cancel After Date:</b>	06/05/2024	<b>Freight Term:</b>	Collect	<b>Total Qty:</b>	1280
<b>In DC Date:</b>		<b>Location:</b>	NA	<b>Total Case:</b>	40
<b>Order Type:</b>	Wholesale	<b>Routing:</b>	CALL TRAFFIC	<b>Total Discount \$:</b>	-1258.88
<b>EDI Order Type:</b>	CP - PO Change	<b>Region Code:</b>	LA	<b>Total \$:</b>	23918.72
<b>Purpose:</b>	04 - Change	<b>Total Weight(LB):</b>	445.81	<b>Total Cube:</b>	2189.23
<b>Delivery Appt #:</b>	D960APT@COSTCO.C OM	<b>Dept. No.:</b>	14	<b>Must Route Date:</b>	
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Instruction:</b>	SHIP WINDOW: 60624 - 61224 (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"	Stand ard	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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

**Customer Code:** COSTCO  
**PO No:** 009600122473  
**PO Date:** 01/22/2024  
**850 Requested Ship Date:** 05/30/2024  
**Cancel After Date:** 06/05/2024  
**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:** 1280  
**Total Case:** 40  
**Total Discount \$:** -1258.88  
**Total \$:** 23918.72  
**Total Cube:** 2189.23  
**Must Route Date:**

**Freight Term:** Collect  
**Location:** NA  
**Routing:** CALL TRAFFIC  
**Region Code:** LA  
**Total Weight(LB):** 445.81  
**Dept. No.:** 14

**Instruction:** SHIP WINDOW: 60624 - 61224 (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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23

<b>Customer Code:</b>	COSTCO	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	009600122474	0960	
<b>PO Date:</b>	01/22/2024	COSTCO MIRA LOMA DRY	
<b>850 Requested Ship Date:</b>	06/06/2024	11600 RIVERSIDE DR BUILDING A	
<b>Cancel After Date:</b>	06/12/2024	MIRA LOMA, CA 91752	
<b>In DC Date:</b>		<b>Freight Term:</b> Collect	<b>Total Qty:</b> 1280
<b>Order Type:</b>	Wholesale	<b>Location:</b> NA	<b>Total Case:</b> 40
<b>EDI Order Type:</b>	CP - PO Change	<b>Routing:</b> CALL TRAFFIC	<b>Total Discount \$:</b> -1258.88
<b>Purpose:</b>	04 - Change	<b>Region Code:</b> LA	<b>Total \$:</b> 23918.72
<b>Delivery Appt #:</b>	D960APT@COSTCO.C OM	<b>Total Weight(LB):</b> 445.81	<b>Total Cube:</b> 2189.23
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Dept. No.:</b> 14	<b>Must Route Date:</b>
<b>Event Code:</b>		<b>Instruction:</b>	SHIP WINDOW: 61324 - 61924 (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.

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"	Stand ard	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
CO63HN6255C	KS Spring 2024	WOD	1280	32	40	19.67	25177.60	445.81	2,189.23