

**Customer Code:** COSTCOCANWHS

**EDI 850 Ship To:**  
0571  
COSTCO VAUGHAN DRY  
100 LINE DRIVE

**Bill To:**

**PO No:** 005710325473

**PO Date:** 03/25/2024

**850 Requested Ship Date:** 03/30/2024

VAUGHAN, ON L4H4M 2

**Cancel After Date:** 04/05/2024

**Freight Term:** CC

**Total Qty:** 0

**In DC Date:**

**Location:** NA

**Total Case:** 0

**Order Type:** Wholesale

**Routing:** CALL TRAFFIC

**Total Discount \$:** 0

**EDI Order Type:** SA - Stand-alone Order

**Region Code:** EC

**Total \$:** 24217.60

**Purpose:** 00 - Original

**Total Weight(LB):** 0

**Total Cube:** 0

**Delivery Appt #:** D571APT@COSTCO.C  
OM

**Dept. No.:** 14

**Must Route Date:**

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

**Instruction:** Ship Window: 03/30/24 - 04/05/24  
(MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time.

**Vendor ID:**

**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			40	PL		1		605.44			605.44	<> 0.00

KS HEXAGON PET NAPPER SPRING SUMMER FY24

**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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**EDI 850 Ship To:**  
0571  
COSTCO VAUGHAN DRY  
100 LINE DRIVE

**Bill To:**

**PO No:** 005710325474

**PO Date:** 03/25/2024

**850 Requested Ship Date:** 03/30/2024

VAUGHAN, ON L4H4M 2

**Cancel After Date:** 04/05/2024

**Freight Term:** CC

**Total Qty:** 0

**In DC Date:**

**Location:** NA

**Total Case:** 0

**Order Type:** Wholesale

**Routing:** CALL TRAFFIC

**Total Discount \$:** 0

**EDI Order Type:** SA - Stand-alone Order

**Region Code:** EC

**Total \$:** 24217.60

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**Delivery Appt #:** D571APT@COSTCO.COM

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**Must Route Date:**

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

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**Vendor ID:**

**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			40	PL		1		605.44			605.44	0.00

KS HEXAGON PET NAPPER SPRING SUMMER FY24

**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:** COSTCOCANWHS

**EDI 850 Ship To:**

**Bill To:**

**PO No:** 005710325475

0571  
COSTCO VAUGHAN DRY  
100 LINE DRIVE

**PO Date:** 03/25/2024

**850 Requested Ship Date:** 03/30/2024

VAUGHAN, ON L4H4M 2

**Cancel After Date:** 04/05/2024

**Freight Term:** CC

**Total Qty:** 0

**In DC Date:**

**Location:** NA

**Total Case:** 0

**Order Type:** Wholesale

**Routing:** CALL TRAFFIC

**Total Discount \$:** 0

**EDI Order Type:** SA - Stand-alone Order

**Region Code:** EC

**Total \$:** 24217.60

**Purpose:** 00 - Original

**Total Weight(LB):** 0

**Total Cube:** 0

**Delivery Appt #:** D571APT@COSTCO.COM

**Dept. No.:** 14

**Must Route Date:**

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

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**Vendor ID:**

**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			40	PL		1		605.44			605.44	<> 0.00

KS HEXAGON PET NAPPER SPRING SUMMER FY24

**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:** COSTCOCANWHS

**EDI 850 Ship To:**  
0571  
COSTCO VAUGHAN DRY  
100 LINE DRIVE

**Bill To:**

**PO No:** 005710325476

**PO Date:** 03/25/2024

**850 Requested Ship Date:** 03/30/2024

VAUGHAN, ON L4H4M 2

**Cancel After Date:** 04/05/2024

**Freight Term:** CC

**Total Qty:** 0

**In DC Date:**

**Location:** NA

**Total Case:** 0

**Order Type:** Wholesale

**Routing:** CALL TRAFFIC

**Total Discount \$:** 0

**EDI Order Type:** SA - Stand-alone Order

**Region Code:** EC

**Total \$:** 24217.60

**Purpose:** 00 - Original

**Total Weight(LB):** 0

**Total Cube:** 0

**Delivery Appt #:** D571APT@COSTCO.C  
OM

**Dept. No.:** 14

**Must Route Date:**

**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*RO  
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**Instruction:** Ship Window: 03/30/24 - 04/05/24  
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**Vendor ID:**

**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			40	PL		1		605.44			605.44	<> 0.00

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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
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**Customer Code:** COSTCOCANWHS

**EDI 850 Ship To:**  
0573  
COSTCO VARENNES DRY  
3200 CHEMIN DE LA BARONNI

**Bill To:**

**PO No:** 005730325505

**PO Date:** 03/25/2024

**850 Requested Ship Date:** 03/30/2024

VARENNES, QC J3X0G 3

**Cancel After Date:** 04/05/2024

**Freight Term:** CC

**Total Qty:** 0

**In DC Date:**

**Location:** NA

**Total Case:** 0

**Order Type:** Wholesale

**Routing:** CALL TRAFFIC

**Total Discount \$:** 0

**EDI Order Type:** SA - Stand-alone Order

**Region Code:** EC

**Total \$:** 24217.60

**Purpose:** 00 - Original

**Total Weight(LB):** 0

**Total Cube:** 0

**Delivery Appt #:** D573APT@COSTCO.C  
OM

**Dept. No.:** 14

**Must Route Date:**

**Payment Condition:** ITD\*01\*2\*\*\*\*\*30\*\*\*\*\*RO  
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**Instruction:** Ship Window: 03/30/24 - 04/05/24  
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**Vendor ID:**

**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			40	PL		1		605.44			605.44	<> 0.00

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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
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<b>Customer Code:</b>	COSTCOCANWHS	<b>EDI 850 Ship To:</b>	<b>Bill To:</b>
<b>PO No:</b>	005730325507	0573	
<b>PO Date:</b>	03/25/2024	COSTCO VARENNES DRY	
<b>850 Requested Ship Date:</b>	03/30/2024	3200 CHEMIN DE LA BARONNI	
<b>Cancel After Date:</b>	04/05/2024	VARENNES, QC J3X0G 3	<b>Total Qty:</b> 0
<b>In DC Date:</b>		<b>Freight Term:</b> CC	<b>Total Case:</b> 0
<b>Order Type:</b>	Wholesale	<b>Location:</b> NA	<b>Total Discount \$:</b> 0
<b>EDI Order Type:</b>	SA - Stand-alone Order	<b>Routing:</b> CALL TRAFFIC	<b>Total \$:</b> 24217.60
<b>Purpose:</b>	00 - Original	<b>Region Code:</b> EC	<b>Total Cube:</b> 0
<b>Delivery Appt #:</b>	D573APT@COSTCO.C OM	<b>Total Weight(LB):</b> 0	<b>Must Route Date:</b>
<b>Payment Condition:</b>	ITD*01*2*****30*****RO G 30	<b>Dept. No.:</b> 14	<b>Vendor ID:</b>
<b>Event Code:</b>		<b>Instruction:</b>	Ship Window: 03/30/24 - 04/05/24 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time.

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