

Customer Code: COSTCOWHS
PO No: 001710409490
PO Date: 04/09/2024
850 Requested Ship Date: 07/30/2024

EDI 850 Ship To:
 0171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER, WA 98390

Bill To:
Total Qty: 1512
Total Case: 42
Total Discount \$: -1079.57
Total \$: 20511.79
Total Cube: 2020.13

Cancel After Date: 08/05/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 10638.77

Delivery Appt #: D171APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14

Instruction: Ship Window: 07/30/24 - 08/05/24 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time and are

Must Route Date:
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 | 1815241 | KS Fall 2024 KS Fall 2024 22x28x9" | Standard | 1512 | EA | 36 | | | 14.28 | | | 14.28 | <> 0.00 |

PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25

**ZZZZ(DFI) = -1079.57

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63HB6341A | KS Fall 2024 | WOD | 1512 | 36 | 42 | 14.28 | 21591.36 | 10,638.77 | 2,020.13 |

Customer Code: COSTCOWHS

EDI 850 Ship To:

Bill To:

PO No: 001710409491

0171
COSTCO SUMNER DRY
4000B 142ND AVE E

PO Date: 04/09/2024

850 Requested Ship Date: 08/06/2024

SUMNER, WA 98390

Cancel After Date: 08/12/2024

Freight Term: Collect

Total Qty: 1512

In DC Date:

Location: NA

Total Case: 42

Order Type: Wholesale

Routing: CALL TRAFFIC

Total Discount \$: -1079.57

EDI Order Type: SA - Stand-alone Order

Region Code: NW

Total \$: 20511.79

Purpose: 00 - Original

Total Weight(LB): 10638.77

Total Cube: 2020.13

Delivery Appt #: D171APT@COSTCO.COM

Dept. No.: 14

Must Route Date:

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

Instruction: Ship Window: 08/06/24 - 08/12/24 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and as

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 | 1815241 | KS Fall 2024 KS Fall 2024 22x28x9" | Standard | 1512 | EA | 36 | | | 14.28 | | | 14.28 | <> 0.00 |

PET BED-1PC-KS PET BED JLA SOFA FALL SEASON 1 FY25

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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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63HB6341A | KS Fall 2024 | WOD | 1512 | 36 | 42 | 14.28 | 21591.36 | 10,638.77 | 2,020.13 |

| | | | |
|---------------------------------|--------------------------------|-----------------------------------|------------------------------------|
| Customer Code: | COSTCOWHS | EDI 850 Ship To: | Bill To: |
| PO No: | 001710409492 | 0171 | |
| PO Date: | 04/09/2024 | COSTCO SUMNER DRY | |
| 850 Requested Ship Date: | 08/13/2024 | 4000B 142ND AVE E | |
| Cancel After Date: | 08/19/2024 | SUMNER, WA 98390 | |
| In DC Date: | | Freight Term: Collect | Total Qty: 1512 |
| Order Type: | Wholesale | Location: NA | Total Case: 42 |
| EDI Order Type: | SA - Stand-alone Order | Routing: CALL TRAFFIC | Total Discount \$: -1079.57 |
| Purpose: | 00 - Original | Region Code: NW | Total \$: 20511.79 |
| Delivery Appt #: | D171APT@COSTCO.C OM | Total Weight(LB): 10638.77 | Total Cube: 2020.13 |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Dept. No.: 14 | Must Route Date: |
| Event Code: | | Instruction: | Vendor ID: |

Ship Window: 08/13/24 - 08/19/24
(MM/DD/YY) This order
incorporates the Costco Wholesale
Standard Terms, as they may be
modified from time to time, and as

| 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 | 1815241 | KS Fall 2024 KS Fall 2024 22x28x9" | Stand ard | 1512 | EA | 36 | | | 14.28 | | | 14.28 | <> 0.00 |

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|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63HB6341A | KS Fall 2024 | WOD | 1512 | 36 | 42 | 14.28 | 21591.36 | 10,638.77 | 2,020.13 |