

Customer Code: COSTCOWHS

EDI 850 Ship To:

Bill To:

PO No: 001710409492

0171
COSTCO SUMNER DRY
4000B 142ND AVE E

PO Date: 04/09/2024

SUMNER, WA 98390

850 Requested Ship Date: 08/13/2024

Cancel After Date: 08/19/2024

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: 08/13/24 - 08/19/24 (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"	Stand ard	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