

Customer Code: COSTCOWHS
PO No: 001710409495
PO Date: 04/09/2024
850 Requested Ship Date: 09/03/2024

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: 09/09/2024
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: 09/03/24 - 09/09/24 (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