

Customer Code: COSTCO
PO No: 001750319331
PO Date: 03/19/2024
850 Requested Ship Date: 07/05/2024
Cancel After Date: 07/11/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To: 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 07/05/24-07/11/24 (MM/DD/YY) Last S/W:07/06/24-07/12/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24. This order incorporates the

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22
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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96
 **ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001750319332
PO Date: 03/19/2024
850 Requested Ship Date: 07/12/2024
Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22
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	1796087	Panel Pair Assorted 52x84"(2)	Stand ard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96
 **ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001750319333
PO Date: 03/19/2024
850 Requested Ship Date: 07/12/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 31731.28

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 34
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1796087	Panel Pair Assorted 52x84"(2)	Stand ard	4032	EA	96			15.25			15.25	=	15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001750319334
PO Date: 03/19/2024
850 Requested Ship Date: 07/19/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Cancel After Date: 07/25/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 31731.28
Dept. No.: 34

Must Route Date:
Vendor ID:

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

Instruction: Ship Window: 07/19/24-07/25/24 (MM/DD/YY) Last S/W:07/20/24-07/26/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001750319335
PO Date: 03/19/2024
850 Requested Ship Date: 08/16/2024
Cancel After Date: 08/22/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 08/16/24-08/22/24 (MM/DD/YY) Last S/W:08/17/24-08/23/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24. This order incorporates the

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22
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	1796087	Panel Pair Assorted 52x84"(2)	Stand ard	4032	EA	96			15.25			15.25	=	15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001750319336
PO Date: 03/19/2024
850 Requested Ship Date: 10/04/2024
Cancel After Date: 10/10/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To: 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 10/04/24-10/10/24 (MM/DD/YY) Last S/W:10/05/24-10/11/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24. This order incorporates the

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22
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	1796087	Panel Pair Assorted 52x84"(2)	Stand ard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001750409561
PO Date: 04/09/2024
850 Requested Ship Date: 07/12/2024
Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409562
PO Date: 04/09/2024
850 Requested Ship Date: 07/12/2024
Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409563
PO Date: 04/09/2024
850 Requested Ship Date: 07/12/2024
Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409564
PO Date: 04/09/2024
850 Requested Ship Date: 07/12/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409565
PO Date: 04/09/2024
850 Requested Ship Date: 07/12/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409566
PO Date: 04/09/2024
850 Requested Ship Date: 07/12/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72
Dept. No.: 14

Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409567
PO Date: 04/09/2024
850 Requested Ship Date: 07/26/2024
Cancel After Date: 08/01/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/26/24-08/01/24 (MM/DD/YY) Last S/W:07/27/24-08/02/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409568
PO Date: 04/09/2024
850 Requested Ship Date: 08/02/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 08/08/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72
Dept. No.: 14

Instruction: Ship Window: 08/02/24-08/08/24 (MM/DD/YY) Last S/W:08/03/24-08/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409569
PO Date: 04/09/2024
850 Requested Ship Date: 08/09/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 08/15/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 08/09/24-08/15/24 (MM/DD/YY) Last S/W:08/10/24-08/16/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409570
PO Date: 04/09/2024
850 Requested Ship Date: 08/16/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 08/22/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 08/16/24-08/22/24 (MM/DD/YY) Last S/W:08/17/24-08/23/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409571
PO Date: 04/09/2024
850 Requested Ship Date: 08/23/2024
Cancel After Date: 08/29/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 08/23/24-08/29/24 (MM/DD/YY) Last S/W:08/24/24-08/30/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409572
PO Date: 04/09/2024
850 Requested Ship Date: 09/06/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 09/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 09/06/24-09/12/24 (MM/DD/YY) Last S/W:09/07/24-09/13/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409573
PO Date: 04/09/2024
850 Requested Ship Date: 09/13/2024
Cancel After Date: 09/19/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 09/13/24-09/19/24 (MM/DD/YY) Last S/W:09/14/24-09/20/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	=	25.80
PET BED-1PC-KS PET BED JLA NAPPER FALL SEASON 1 FY25														
**ZZZZ(DFI) = -1548.00														

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409574
PO Date: 04/09/2024
850 Requested Ship Date: 09/27/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 10/03/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:
Vendor ID:

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

Instruction: Ship Window: 09/27/24-10/03/24 (MM/DD/YY) Last S/W:09/28/24-10/04/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409575
PO Date: 04/09/2024
850 Requested Ship Date: 10/04/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 10/10/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 10/04/24-10/10/24 (MM/DD/YY) Last S/W:10/05/24-10/11/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24. This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409576
PO Date: 04/09/2024
850 Requested Ship Date: 10/11/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 10/17/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 10/11/24-10/17/24 (MM/DD/YY) Last SW:10/12/24-10/18/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24. This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409577
PO Date: 04/09/2024
850 Requested Ship Date: 10/11/2024
Cancel After Date: 10/17/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/11/24-10/17/24 (MM/DD/YY) Last SW:10/12/24-10/18/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409578
PO Date: 04/09/2024
850 Requested Ship Date: 10/18/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 10/24/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 10/18/24-10/24/24 (MM/DD/YY) Last S/W:10/19/24-10/25/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409579
PO Date: 04/09/2024
850 Requested Ship Date: 10/18/2024
Cancel After Date: 10/24/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/18/24-10/24/24 (MM/DD/YY) Last S/W:10/19/24-10/25/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001750409657
PO Date: 04/09/2024
850 Requested Ship Date: 07/12/2024
Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last SW:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

Bill To:
Total Qty: 1512
Total Case: 42
Total Discount \$: -1079.57
Total \$: 20511.79
Total Cube: 2020.13
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"	Stand ar d	1512	EA	36			14.28			14.28	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001750409658
PO Date: 04/09/2024
850 Requested Ship Date: 07/12/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

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

Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

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

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001750409659
PO Date: 04/09/2024
850 Requested Ship Date: 07/12/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

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

Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

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

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001750409660
PO Date: 04/09/2024
850 Requested Ship Date: 07/12/2024

EDI 850 Ship To:
 0175
 COSTCO MONROE TOWNSHIP DRY
 10 COSTCO DR
 MONROE TOWNSHIP, NJ 08831

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

Cancel After Date: 07/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

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

Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

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	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790226805
PO Date: 02/26/2024
850 Requested Ship Date: 07/07/2024
Cancel After Date: 07/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/07/24-07/13/24 (MM/DD/YY) Last S/W:07/04/24-07/10/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226806
PO Date: 02/26/2024
850 Requested Ship Date: 07/07/2024
Cancel After Date: 07/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
Must Route Date:
Vendor ID:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Instruction: Ship Window: 07/07/24-07/13/24 (MM/DD/YY) Last S/W:07/04/24-07/10/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226807
PO Date: 02/26/2024
850 Requested Ship Date: 07/07/2024
Cancel After Date: 07/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
Must Route Date:
Vendor ID:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Event Code:

Ship Window: 07/07/24-07/13/24
 (MM/DD/YY) Last S/W:07/04/24-
 07/10/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Stand ar d	2520	EA	1			10.33			10.33	=	10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226808
PO Date: 02/26/2024
850 Requested Ship Date: 07/07/2024
Cancel After Date: 07/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/07/24-07/13/24 (MM/DD/YY) Last S/W:07/04/24-07/10/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	=	10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226809
PO Date: 02/26/2024
850 Requested Ship Date: 07/07/2024
Cancel After Date: 07/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
Must Route Date:
Vendor ID:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Event Code:

Ship Window: 07/07/24-07/13/24
 (MM/DD/YY) Last S/W:07/04/24-
 07/10/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	=	10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226810
PO Date: 02/26/2024
850 Requested Ship Date: 07/14/2024
Cancel After Date: 07/20/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/14/24-07/20/24 (MM/DD/YY) Last S/W:07/11/24-07/17/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226811
PO Date: 02/26/2024
850 Requested Ship Date: 07/14/2024
Cancel After Date: 07/20/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/14/24-07/20/24 (MM/DD/YY) Last S/W:07/11/24-07/17/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226812
PO Date: 02/26/2024
850 Requested Ship Date: 07/14/2024
Cancel After Date: 07/20/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/14/24-07/20/24 (MM/DD/YY) Last S/W:07/11/24-07/17/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226813
PO Date: 02/26/2024
850 Requested Ship Date: 07/14/2024
Cancel After Date: 07/20/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/14/24-07/20/24 (MM/DD/YY) Last S/W:07/11/24-07/17/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226814
PO Date: 02/26/2024
850 Requested Ship Date: 07/14/2024
Cancel After Date: 07/20/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/14/24-07/20/24 (MM/DD/YY) Last S/W:07/11/24-07/17/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226815
PO Date: 02/26/2024
850 Requested Ship Date: 07/14/2024
Cancel After Date: 07/20/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/14/24-07/20/24
 (MM/DD/YY) Last S/W:07/11/24-
 07/17/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Stand ard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226816
PO Date: 02/26/2024
850 Requested Ship Date: 07/21/2024
Cancel After Date: 07/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
Must Route Date:
Vendor ID:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Event Code:

Ship Window: 07/21/24-07/27/24
 (MM/DD/YY) Last SW:07/18/24-
 07/24/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226817
PO Date: 02/26/2024
850 Requested Ship Date: 07/21/2024
Cancel After Date: 07/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/21/24-07/27/24 (MM/DD/YY) Last SW:07/18/24-07/24/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226818
PO Date: 02/26/2024
850 Requested Ship Date: 07/21/2024
Cancel After Date: 07/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/21/24-07/27/24 (MM/DD/YY) Last SW:07/18/24-07/24/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226819
PO Date: 02/26/2024
850 Requested Ship Date: 07/21/2024
Cancel After Date: 07/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/21/24-07/27/24 (MM/DD/YY) Last SW:07/18/24-07/24/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790226820
PO Date: 02/26/2024
850 Requested Ship Date: 07/21/2024
Cancel After Date: 07/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/21/24-07/27/24 (MM/DD/YY) Last SW:07/18/24-07/24/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	1			10.33			10.33	= 10.33

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.09

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	1	2520	10.33	26031.60	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 001790319298
PO Date: 03/19/2024
850 Requested Ship Date: 06/28/2024

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Cancel After Date: 07/04/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28

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

Dept. No.: 34
Instruction: Ship Window: 06/28/24-07/04/24
 (MM/DD/YY) Last S/W:06/29/24-
 07/05/24 CCST UPDATE BY
 TRAFFIC ETA_SW updated by
 CCST 05/14/24 This order is in process

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	1796087	Panel Pair Assorted 52x84"(2)	Stand ard	4032	EA	96			15.25			15.25	=	15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319299
PO Date: 03/19/2024
850 Requested Ship Date: 06/28/2024
Cancel After Date: 07/04/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 06/28/24-07/04/24
 (MM/DD/YY) Last S/W:06/29/24-
 07/05/24 CCST UPDATE BY
 TRAFFIC ETA_SW updated by
 CCST 05/14/24 This order inc...

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22
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	1796087	Panel Pair Assorted 52x84"(2)	Stand ard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319300
PO Date: 03/19/2024
850 Requested Ship Date: 06/28/2024

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Cancel After Date: 07/04/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 06/28/24-07/04/24
 (MM/DD/YY) Last S/W:06/29/24-
 07/05/24 CCST UPDATE BY
 TRAFFIC ETA_SW updated by
 CCST 05/14/24 This order inc...

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	1796087	Panel Pair Assorted 52x84"(2)	Stand ard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319301
PO Date: 03/19/2024
850 Requested Ship Date: 07/03/2024
Cancel After Date: 07/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34

Must Route Date:

Instruction: Ship Window: 07/03/24-07/09/24 (MM/DD/YY) Last S/W:07/06/24-07/12/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24. This order incorporates the

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319302
PO Date: 03/19/2024
850 Requested Ship Date: 07/10/2024
Cancel After Date: 07/16/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34

Must Route Date:

Instruction: Ship Window: 07/10/24-07/16/24 (MM/DD/YY) Last SW:07/13/24-07/19/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	=	15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319303
PO Date: 03/19/2024
850 Requested Ship Date: 07/17/2024
Cancel After Date: 07/23/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34

Must Route Date:

Instruction: Ship Window: 07/17/24-07/23/24 (MM/DD/YY) Last SW:07/20/24-07/26/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	=	15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319304
PO Date: 03/19/2024
850 Requested Ship Date: 07/24/2024

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Cancel After Date: 07/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 07/24/24-07/30/24 (MM/DD/YY) Last S/W:07/27/24-08/02/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24. This order incorporates the

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319305
PO Date: 03/19/2024
850 Requested Ship Date: 07/31/2024

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Cancel After Date: 08/06/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 07/31/24-08/06/24 (MM/DD/YY) Last SW:08/03/24-08/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24. This order incorporates the

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319306
PO Date: 03/19/2024
850 Requested Ship Date: 08/07/2024

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Cancel After Date: 08/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 08/07/24-08/13/24
 (MM/DD/YY) Last SW:08/10/24-
 08/16/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	=	15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319307
PO Date: 03/19/2024
850 Requested Ship Date: 08/28/2024
Cancel After Date: 09/03/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34

Must Route Date:

Instruction: Ship Window: 08/28/24-09/03/24 (MM/DD/YY) Last S/W:08/31/24-09/06/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	=	15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319308
PO Date: 03/19/2024
850 Requested Ship Date: 09/11/2024

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Cancel After Date: 09/17/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 09/11/24-09/17/24
 (MM/DD/YY) Last SW:09/14/24-
 09/20/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319309
PO Date: 03/19/2024
850 Requested Ship Date: 09/25/2024

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Cancel After Date: 10/01/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28

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

Dept. No.: 34
Instruction: Ship Window: 09/25/24-10/01/24
 (MM/DD/YY) Last S/W:09/28/24-
 10/04/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319310
PO Date: 03/19/2024
850 Requested Ship Date: 10/02/2024
Cancel After Date: 10/08/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34

Must Route Date:

Instruction: Ship Window: 10/02/24-10/08/24 (MM/DD/YY) Last S/W:10/05/24-10/11/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24. This order incorporates the

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319311
PO Date: 03/19/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22
Must Route Date:
Vendor ID:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34

Instruction: Ship Window: 10/16/24-10/22/24 (MM/DD/YY) Last S/W:10/19/24-10/25/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	=	15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790319312
PO Date: 03/19/2024
850 Requested Ship Date: 10/30/2024

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

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22

Cancel After Date: 11/05/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 10/30/24-11/05/24 (MM/DD/YY) Last SW:11/02/24-11/08/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24. This order incorporates the

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	1796087	Panel Pair Assorted 52x84"(2)	Standard	4032	EA	96			15.25			15.25	= 15.25

POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN ASSORTED COLORS FY24 P=96

**ZZZZ(DFI) = -1844.64

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
CO90-379	Panel Pair	ZZZ	4032	96	42	15.25	61488.00	31,731.28	1,960.22

Customer Code: COSTCO
PO No: 001790409386
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 07/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/24/24-07/30/24
 (MM/DD/YY) Last S/W:07/27/24-
 08/02/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409387
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 07/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/24/24-07/30/24
 (MM/DD/YY) Last S/W:07/27/24-
 08/02/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409388
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 07/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/24/24-07/30/24
 (MM/DD/YY) Last S/W:07/27/24-
 08/02/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409389
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 07/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/24/24-07/30/24
 (MM/DD/YY) Last S/W:07/27/24-
 08/02/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409390
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 07/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/24/24-07/30/24
 (MM/DD/YY) Last S/W:07/27/24-
 08/02/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409391
PO Date: 04/09/2024
850 Requested Ship Date: 07/31/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 08/06/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/31/24-08/06/24
 (MM/DD/YY) Last SW:08/03/24-
 08/09/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409392
PO Date: 04/09/2024
850 Requested Ship Date: 07/31/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 08/06/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/31/24-08/06/24
 (MM/DD/YY) Last SW:08/03/24-
 08/09/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409393
PO Date: 04/09/2024
850 Requested Ship Date: 08/07/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 08/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 08/07/24-08/13/24
 (MM/DD/YY) Last SW:08/10/24-
 08/16/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24. This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409395
PO Date: 04/09/2024
850 Requested Ship Date: 08/14/2024
Cancel After Date: 08/20/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
Must Route Date:
Vendor ID:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14

Instruction: Ship Window: 08/14/24-08/20/24
 (MM/DD/YY) Last S/W:08/17/24-
 08/23/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24. This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409396
PO Date: 04/09/2024
850 Requested Ship Date: 08/21/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 08/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 08/21/24-08/27/24
 (MM/DD/YY) Last SW:08/24/24-
 08/30/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409397
PO Date: 04/09/2024
850 Requested Ship Date: 08/21/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 08/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 08/21/24-08/27/24
 (MM/DD/YY) Last SW:08/24/24-
 08/30/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409398
PO Date: 04/09/2024
850 Requested Ship Date: 08/28/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 09/03/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 08/28/24-09/03/24
 (MM/DD/YY) Last S/W:08/31/24-
 09/06/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409399
PO Date: 04/09/2024
850 Requested Ship Date: 09/04/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 09/10/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 09/04/24-09/10/24
 (MM/DD/YY) Last S/W:09/07/24-
 09/13/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24. This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409400
PO Date: 04/09/2024
850 Requested Ship Date: 09/04/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 09/10/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 09/04/24-09/10/24
 (MM/DD/YY) Last S/W:09/07/24-
 09/13/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409401
PO Date: 04/09/2024
850 Requested Ship Date: 09/11/2024
Cancel After Date: 09/17/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 09/11/24-09/17/24
 (MM/DD/YY) Last SW:09/14/24-
 09/20/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24. This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409402
PO Date: 04/09/2024
850 Requested Ship Date: 09/18/2024
Cancel After Date: 09/24/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
Must Route Date:
Vendor ID:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14

Instruction: Ship Window: 09/18/24-09/24/24
 (MM/DD/YY) Last S/W:09/21/24-
 09/27/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409403
PO Date: 04/09/2024
850 Requested Ship Date: 09/25/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 10/01/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 09/25/24-10/01/24
 (MM/DD/YY) Last S/W:09/28/24-
 10/04/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409404
PO Date: 04/09/2024
850 Requested Ship Date: 09/25/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 10/01/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 09/25/24-10/01/24
 (MM/DD/YY) Last S/W:09/28/24-
 10/04/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409405
PO Date: 04/09/2024
850 Requested Ship Date: 10/02/2024
Cancel After Date: 10/08/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/02/24-10/08/24
 (MM/DD/YY) Last S/W:10/05/24-
 10/11/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409406
PO Date: 04/09/2024
850 Requested Ship Date: 10/02/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 10/08/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/02/24-10/08/24
 (MM/DD/YY) Last S/W:10/05/24-
 10/11/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409407
PO Date: 04/09/2024
850 Requested Ship Date: 10/09/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 10/15/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/09/24-10/15/24
 (MM/DD/YY) Last S/W:10/12/24-
 10/18/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24. This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ar d	1200	EA	30			25.80			25.80	= 25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409408
PO Date: 04/09/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 10/16/24-10/22/24 (MM/DD/YY) Last S/W:10/19/24-10/25/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409409
PO Date: 04/09/2024
850 Requested Ship Date: 10/16/2024
Cancel After Date: 10/22/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
Must Route Date:
Vendor ID:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14

Instruction: Ship Window: 10/16/24-10/22/24
 (MM/DD/YY) Last S/W:10/19/24-
 10/25/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409410
PO Date: 04/09/2024
850 Requested Ship Date: 10/23/2024
Cancel After Date: 10/29/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 10/23/24-10/29/24 (MM/DD/YY) Last SW:10/26/24-11/01/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409411
PO Date: 04/09/2024
850 Requested Ship Date: 10/23/2024
Cancel After Date: 10/29/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 10/23/24-10/29/24
 (MM/DD/YY) Last SW:10/26/24-
 11/01/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24. This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409412
PO Date: 04/09/2024
850 Requested Ship Date: 10/30/2024
Cancel After Date: 11/05/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
Must Route Date:
Vendor ID:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14

Event Code:

Ship Window: 10/30/24-11/05/24
 (MM/DD/YY) Last SW:11/02/24-
 11/08/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates the

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409413
PO Date: 04/09/2024
850 Requested Ship Date: 10/30/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 11/05/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/30/24-11/05/24
 (MM/DD/YY) Last SW:11/02/24-
 11/08/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409414
PO Date: 04/09/2024
850 Requested Ship Date: 11/06/2024
Cancel After Date: 11/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 11/06/24-11/12/24
 (MM/DD/YY) Last S/W:11/09/24-
 11/15/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409415
PO Date: 04/09/2024
850 Requested Ship Date: 11/06/2024
Cancel After Date: 11/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 11/06/24-11/12/24 (MM/DD/YY) Last SW:11/09/24-11/15/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409416
PO Date: 04/09/2024
850 Requested Ship Date: 11/13/2024

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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94

Cancel After Date: 11/19/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 11/13/24-11/19/24
 (MM/DD/YY) Last SW:11/16/24-
 11/22/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24. This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Stand ard	1200	EA	30			25.80			25.80	=	25.80

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

**ZZZZ(DFI) = -1548.00

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
CO63TN6336A	KS Fall 2024	ZZZ	1200	30	40	25.80	30960.00	17,268.72	1,923.94

Customer Code: COSTCO
PO No: 001790409446
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

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

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

Cancel After Date: 07/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 10638.77
Dept. No.: 14

Instruction: Ship Window: 07/24/24-07/30/24 (MM/DD/YY) Last S/W:07/27/24-08/02/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790409447
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

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

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

Cancel After Date: 07/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 07/24/24-07/30/24
 (MM/DD/YY) Last S/W:07/27/24-
 08/02/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

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"	Stand ard	1512	EA	36			14.28			14.28	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790409448
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

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

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

Cancel After Date: 07/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 07/24/24-07/30/24 (MM/DD/YY) Last S/W:07/27/24-08/02/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790409449
PO Date: 04/09/2024
850 Requested Ship Date: 07/31/2024

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

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

Cancel After Date: 08/06/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 07/31/24-08/06/24
 (MM/DD/YY) Last SW:08/03/24-
 08/09/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

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"	Stand ar d	1512	EA	36			14.28			14.28	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790409450
PO Date: 04/09/2024
850 Requested Ship Date: 08/07/2024

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

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

Cancel After Date: 08/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 08/07/24-08/13/24
 (MM/DD/YY) Last SW:08/10/24-
 08/16/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 This order incorporates th

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"	Stand ar d	1512	EA	36			14.28			14.28	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790409451
PO Date: 04/09/2024
850 Requested Ship Date: 08/14/2024

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

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

Cancel After Date: 08/20/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 08/14/24-08/20/24
 (MM/DD/YY) Last S/W:08/17/24-
 08/23/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24. This order incorporates th

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"	Stand ard	1512	EA	36			14.28			14.28	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790409452
PO Date: 04/09/2024
850 Requested Ship Date: 08/14/2024

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

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

Cancel After Date: 08/20/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 08/14/24-08/20/24
 (MM/DD/YY) Last S/W:08/17/24-
 08/23/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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"	Stand ard	1512	EA	36			14.28			14.28	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790409453
PO Date: 04/09/2024
850 Requested Ship Date: 08/21/2024

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

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

Cancel After Date: 08/27/2024
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): 10638.77
Dept. No.: 14

Must Route Date:

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

Instruction: Ship Window: 08/21/24-08/27/24
 (MM/DD/YY) Last SW:08/24/24-
 08/30/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24. This order incorporates th

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	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790409454
PO Date: 04/09/2024
850 Requested Ship Date: 08/21/2024

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

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

Cancel After Date: 08/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 08/21/24-08/27/24 (MM/DD/YY) Last SW:08/24/24-08/30/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790409455
PO Date: 04/09/2024
850 Requested Ship Date: 08/28/2024

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

Bill To:

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

Cancel After Date: 09/03/2024
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): 10638.77
Dept. No.: 14

Must Route Date:

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

Instruction: Ship Window: 08/28/24-09/03/24
 (MM/DD/YY) Last S/W:08/31/24-
 09/06/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24. This order incorporates th

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	=	14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790409456
PO Date: 04/09/2024
850 Requested Ship Date: 09/04/2024

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

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

Cancel After Date: 09/10/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 09/04/24-09/10/24 (MM/DD/YY) Last S/W:09/07/24-09/13/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	001790409457		0179		
PO Date:	04/09/2024		COSTCO TRACY DRY		
850 Requested Ship Date:	09/04/2024		25501 GATEWAY BLVD BLDG C		
Cancel After Date:	09/10/2024	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:	CP - PO Change	Region Code:	BA	Total \$:	20511.79
Purpose:	04 - Change	Total Weight(LB):	10638.77	Total Cube:	2020.13
Delivery Appt #:	D179APT@COSTCO.C OM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	Ship Window: 09/04/24-09/10/24 (MM/DD/YY) Last S/W:09/07/24- 09/13/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th	Vendor ID:	

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	=	14.28
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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13

Customer Code: COSTCO
PO No: 001790409458
PO Date: 04/09/2024
850 Requested Ship Date: 09/11/2024

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

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

Cancel After Date: 09/17/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 09/11/24-09/17/24
 (MM/DD/YY) Last SW:09/14/24-
 09/20/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/14/24 This order incorporates th

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"	Stand ar d	1512	EA	36			14.28			14.28	= 14.28

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	ZZZ	1512	36	42	14.28	21591.36	10,638.77	2,020.13