

Customer Code: COSTCO
PO No: 002620319325
PO Date: 03/19/2024
850 Requested Ship Date: 07/02/2024
Cancel After Date: 07/08/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SE
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 07/02/24-07/08/24 (MM/DD/YY) Last S/W:07/05/24-07/11/24 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)	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: 002620319326
PO Date: 03/19/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date: 07/22/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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:

Ship Window: 07/16/24-07/22/24
 (MM/DD/YY) Last S/W:07/19/24-
 07/25/24 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	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: 002620319327
PO Date: 03/19/2024
850 Requested Ship Date: 07/23/2024
Cancel After Date: 07/29/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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:

Ship Window: 07/23/24-07/29/24
 (MM/DD/YY) Last S/W:07/26/24-
 08/01/24 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	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: 002620319328
PO Date: 03/19/2024
850 Requested Ship Date: 08/06/2024
Cancel After Date: 08/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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:

Ship Window: 08/06/24-08/12/24
 (MM/DD/YY) Last S/W:08/09/24-
 08/15/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 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	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: 002620319329
PO Date: 03/19/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date: 08/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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:

Ship Window: 08/20/24-08/26/24
 (MM/DD/YY) Last S/W:08/23/24-
 08/29/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 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	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: 002620319330
PO Date: 03/19/2024
850 Requested Ship Date: 09/03/2024
Cancel After Date: 09/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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:

Ship Window: 09/03/24-09/09/24
 (MM/DD/YY) Last S/W:09/06/24-
 09/12/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 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	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: 002620319331
PO Date: 03/19/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date: 09/23/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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: SE
Total Weight(LB): 31731.28
Dept. No.: 34

Must Route Date:

Instruction: Ship Window: 09/17/24-09/23/24 (MM/DD/YY) Last SW:09/20/24-09/26/24 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)	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: 002620409418
PO Date: 04/09/2024
850 Requested Ship Date: 07/09/2024
Cancel After Date: 07/15/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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: SE
Total Weight(LB): 17268.72
Dept. No.: 14

Event Code:

Ship Window: 07/09/24-07/15/24
 (MM/DD/YY) Last S/W:07/12/24-
 07/18/24 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"	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: 002620409419
PO Date: 04/09/2024
850 Requested Ship Date: 07/09/2024
Cancel After Date: 07/15/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/09/24-07/15/24 (MM/DD/YY) Last S/W:07/12/24-07/18/24 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"	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: 002620409420
PO Date: 04/09/2024
850 Requested Ship Date: 07/09/2024
Cancel After Date: 07/15/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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

Instruction: Ship Window: 07/09/24-07/15/24 (MM/DD/YY) Last S/W:07/12/24-07/18/24 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: 002620409421
PO Date: 04/09/2024
850 Requested Ship Date: 07/09/2024
Cancel After Date: 07/15/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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

Instruction: Ship Window: 07/09/24-07/15/24 (MM/DD/YY) Last S/W:07/12/24-07/18/24 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: 002620409422
PO Date: 04/09/2024
850 Requested Ship Date: 07/23/2024
Cancel After Date: 07/29/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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

Instruction: Ship Window: 07/23/24-07/29/24 (MM/DD/YY) Last S/W:07/26/24-08/01/24 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: 002620409423
PO Date: 04/09/2024
850 Requested Ship Date: 07/23/2024
Cancel After Date: 07/29/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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

Instruction: Ship Window: 07/23/24-07/29/24 (MM/DD/YY) Last S/W:07/26/24-08/01/24 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: 002620409424
PO Date: 04/09/2024
850 Requested Ship Date: 08/06/2024
Cancel After Date: 08/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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: SE
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 08/06/24-08/12/24 (MM/DD/YY) Last S/W:08/09/24-08/15/24 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: 002620409425
PO Date: 04/09/2024
850 Requested Ship Date: 08/06/2024
Cancel After Date: 08/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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:

Ship Window: 08/06/24-08/12/24
 (MM/DD/YY) Last S/W:08/09/24-
 08/15/24 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"	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: 002620409426
PO Date: 04/09/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date: 08/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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: SE
Total Weight(LB): 17268.72
Dept. No.: 14

Instruction: Ship Window: 08/20/24-08/26/24 (MM/DD/YY) Last S/W:08/23/24-08/29/24 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: 002620409427
PO Date: 04/09/2024
850 Requested Ship Date: 08/20/2024
Cancel After Date: 08/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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

Instruction: Ship Window: 08/20/24-08/26/24 (MM/DD/YY) Last S/W:08/23/24-08/29/24 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: 002620409428
PO Date: 04/09/2024
850 Requested Ship Date: 09/03/2024
Cancel After Date: 09/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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:

Ship Window: 09/03/24-09/09/24
 (MM/DD/YY) Last S/W:09/06/24-
 09/12/24 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"	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: 002620409429
PO Date: 04/09/2024
850 Requested Ship Date: 09/03/2024
Cancel After Date: 09/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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:

Ship Window: 09/03/24-09/09/24
 (MM/DD/YY) Last S/W:09/06/24-
 09/12/24 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"	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: 002620409430
PO Date: 04/09/2024
850 Requested Ship Date: 09/17/2024

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

Cancel After Date: 09/23/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 09/17/24-09/23/24 (MM/DD/YY) Last SW:09/20/24-09/26/24 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: 002620409431
PO Date: 04/09/2024
850 Requested Ship Date: 09/17/2024
Cancel After Date: 09/23/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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

Instruction: Ship Window: 09/17/24-09/23/24 (MM/DD/YY) Last SW:09/20/24-09/26/24 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	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: 002620409432
PO Date: 04/09/2024
850 Requested Ship Date: 09/24/2024
Cancel After Date: 09/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 09/24/24-09/30/24 (MM/DD/YY) Last S/W:09/27/24-10/03/24 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"	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: 002620409433
PO Date: 04/09/2024
850 Requested Ship Date: 10/01/2024
Cancel After Date: 10/07/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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: SE
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:
Vendor ID:

Instruction: Ship Window: 10/01/24-10/07/24 (MM/DD/YY) Last S/W:10/04/24-10/10/24 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	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: 002620409434
PO Date: 04/09/2024
850 Requested Ship Date: 10/01/2024
Cancel After Date: 10/07/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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:

Ship Window: 10/01/24-10/07/24
 (MM/DD/YY) Last SW:10/04/24-
 10/10/24 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	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: 002620409435
PO Date: 04/09/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date: 10/14/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/08/24-10/14/24 (MM/DD/YY) Last SW:10/11/24-10/17/24 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: 002620409436
PO Date: 04/09/2024
850 Requested Ship Date: 10/08/2024
Cancel After Date: 10/14/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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: SE
Total Weight(LB): 17268.72
Dept. No.: 14

Instruction: Ship Window: 10/08/24-10/14/24 (MM/DD/YY) Last SW:10/11/24-10/17/24 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: 002620409437
PO Date: 04/09/2024
850 Requested Ship Date: 10/22/2024
Cancel After Date: 10/28/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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:

Ship Window: 10/22/24-10/28/24
 (MM/DD/YY) Last SW:10/25/24-
 10/31/24 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"	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: 002620409536
PO Date: 04/09/2024
850 Requested Ship Date: 07/09/2024

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

Cancel After Date: 07/15/2024
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: SE
Total Weight(LB): 10638.77

Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/09/24-07/15/24 (MM/DD/YY) Last S/W:07/12/24-07/18/24 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: 002620409537
PO Date: 04/09/2024
850 Requested Ship Date: 07/09/2024
Cancel After Date: 07/15/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

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

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

Instruction: Ship Window: 07/09/24-07/15/24 (MM/DD/YY) Last S/W:07/12/24-07/18/24 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	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: 002620409538
PO Date: 04/09/2024
850 Requested Ship Date: 07/09/2024

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

Bill To:

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

Cancel After Date: 07/15/2024
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: SE
Total Weight(LB): 10638.77

Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/09/24-07/15/24 (MM/DD/YY) Last S/W:07/12/24-07/18/24 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	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: 002670319257
PO Date: 03/19/2024
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 #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 31731.28
Dept. No.: 34
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 th

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: 002670319258
PO Date: 03/19/2024
850 Requested Ship Date: 07/28/2024
Cancel After Date: 08/03/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 07/28/24-08/03/24 (MM/DD/YY) Last S/W:07/25/24-07/31/24 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)	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: 002670319259
PO Date: 03/19/2024
850 Requested Ship Date: 07/28/2024

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

Cancel After Date: 08/03/2024
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: MW
Total Weight(LB): 31731.28

Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 34
Instruction: Ship Window: 07/28/24-08/03/24 (MM/DD/YY) Last S/W:07/25/24-07/31/24 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: 002670319260
PO Date: 03/19/2024
850 Requested Ship Date: 08/18/2024
Cancel After Date: 08/24/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

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

Instruction: Ship Window: 08/18/24-08/24/24 (MM/DD/YY) Last S/W:08/15/24-08/21/24 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)	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: 002670319261
PO Date: 03/19/2024
850 Requested Ship Date: 09/08/2024
Cancel After Date: 09/14/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 09/08/24-09/14/24 (MM/DD/YY) Last S/W:09/05/24-09/11/24 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)	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: 002670319262
PO Date: 03/19/2024
850 Requested Ship Date: 09/29/2024
Cancel After Date: 10/05/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 09/29/24-10/05/24 (MM/DD/YY) Last S/W:09/26/24-10/02/24 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: 002670409386
PO Date: 04/09/2024
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 #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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: MW
Total Weight(LB): 17268.72
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	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: 002670409387
PO Date: 04/09/2024
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 #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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: MW
Total Weight(LB): 17268.72
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	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: 002670409388
PO Date: 04/09/2024
850 Requested Ship Date: 07/21/2024

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

Cancel After Date: 07/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

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

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: 002670409389
PO Date: 04/09/2024
850 Requested Ship Date: 07/28/2024

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

Cancel After Date: 08/03/2024
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: MW
Total Weight(LB): 17268.72

Delivery Appt #: D267APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

Dept. No.: 14
Instruction: Ship Window: 07/28/24-08/03/24
 (MM/DD/YY) Last S/W:07/25/24-
 07/31/24 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: 002670409390
PO Date: 04/09/2024
850 Requested Ship Date: 08/04/2024

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

Cancel After Date: 08/10/2024
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: MW
Total Weight(LB): 17268.72

Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 08/04/24-08/10/24 (MM/DD/YY) Last S/W:08/01/24-08/07/24 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: 002670409391
PO Date: 04/09/2024
850 Requested Ship Date: 08/18/2024

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

Cancel After Date: 08/24/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 08/18/24-08/24/24 (MM/DD/YY) Last S/W:08/15/24-08/21/24 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: 002670409392
PO Date: 04/09/2024
850 Requested Ship Date: 09/01/2024
Cancel After Date: 09/07/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 09/01/24-09/07/24 (MM/DD/YY) Last SW:08/29/24-09/04/24 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: 002670409393
PO Date: 04/09/2024
850 Requested Ship Date: 09/22/2024
Cancel After Date: 09/28/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

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

Instruction: Ship Window: 09/22/24-09/28/24 (MM/DD/YY) Last S/W:09/19/24-09/25/24 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: 002670409394
PO Date: 04/09/2024
850 Requested Ship Date: 09/29/2024
Cancel After Date: 10/05/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

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

Instruction: Ship Window: 09/29/24-10/05/24 (MM/DD/YY) Last S/W:09/26/24-10/02/24 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: 002670409395
PO Date: 04/09/2024
850 Requested Ship Date: 10/06/2024
Cancel After Date: 10/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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: MW
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 10/06/24-10/12/24 (MM/DD/YY) Last S/W:10/03/24-10/09/24 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: 002670409396
PO Date: 04/09/2024
850 Requested Ship Date: 10/13/2024
Cancel After Date: 10/19/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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: MW
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 10/13/24-10/19/24 (MM/DD/YY) Last SW:10/10/24-10/16/24 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: 002670409397
PO Date: 04/09/2024
850 Requested Ship Date: 10/20/2024
Cancel After Date: 10/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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: MW
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 10/20/24-10/26/24 (MM/DD/YY) Last SW:10/17/24-10/23/24 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: 002670409398
PO Date: 04/09/2024
850 Requested Ship Date: 10/20/2024
Cancel After Date: 10/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

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

Must Route Date:

Instruction: Ship Window: 10/20/24-10/26/24 (MM/DD/YY) Last S/W:10/17/24-10/23/24 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: 002670409399
PO Date: 04/09/2024
850 Requested Ship Date: 10/27/2024
Cancel After Date: 11/02/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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: MW
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:
Vendor ID:

Instruction: Ship Window: 10/27/24-11/02/24 (MM/DD/YY) Last SW:10/24/24-10/30/24 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: 002670409448
PO Date: 04/09/2024
850 Requested Ship Date: 07/21/2024

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

Cancel After Date: 07/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Must Route Date:
Vendor ID:

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	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: 002670409449
PO Date: 04/09/2024
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 #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

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

Must Route Date:
Vendor ID:

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

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: 002670409450
PO Date: 04/09/2024
850 Requested Ship Date: 07/28/2024

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

Cancel After Date: 08/03/2024
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: MW
Total Weight(LB): 10638.77

Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/28/24-08/03/24 (MM/DD/YY) Last S/W:07/25/24-07/31/24 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: 002670409451
PO Date: 04/09/2024
850 Requested Ship Date: 08/11/2024
Cancel After Date: 08/17/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D267APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0267
 COSTCO MORRIS DRY
 3800 N DIVISION ST
 MORRIS, IL 60450

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

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

Instruction: Ship Window: 08/11/24-08/17/24 (MM/DD/YY) Last SW:08/08/24-08/14/24 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	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: 002880319237
PO Date: 03/19/2024
850 Requested Ship Date: 08/07/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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

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

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 34
Instruction: Ship Window: 08/07/24-08/13/24 (MM/DD/YY) Last S/W: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	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: 002880319238
PO Date: 03/19/2024
850 Requested Ship Date: 09/04/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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

Cancel After Date: 09/10/2024
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: TE
Total Weight(LB): 31731.28

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 34
Instruction: Ship Window: 09/04/24-09/10/24 (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 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: 002880319239
PO Date: 03/19/2024
850 Requested Ship Date: 10/16/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

Bill To:

Cancel After Date: 10/22/2024
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: TE
Total Weight(LB): 31731.28

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

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 34
Instruction:

Must Route Date:
Vendor ID:

Ship Window: 10/16/24-10/22/24
 (MM/DD/YY) Last S/W:10/12/24-
 10/18/24 CCST UPDATE BY
 TRAFFIC SW updated by CCST
 05/11/24 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)	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: 002880409268
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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

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

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/24/24-07/30/24 (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 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: 002880409269
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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 #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Instruction: Ship Window: 07/24/24-07/30/24 (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

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: 002880409270
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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

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

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/24/24-07/30/24 (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 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: 002880409271
PO Date: 04/09/2024
850 Requested Ship Date: 08/07/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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

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

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 08/07/24-08/13/24 (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 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: 002880409272
PO Date: 04/09/2024
850 Requested Ship Date: 08/21/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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 #: D288APT3@COSTCO.COM

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: TE
Total Weight(LB): 17268.72
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:08/17/24-08/23/24 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: 002880409273
PO Date: 04/09/2024
850 Requested Ship Date: 09/04/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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

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

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 09/04/24-09/10/24 (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

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: 002880409274
PO Date: 04/09/2024
850 Requested Ship Date: 09/18/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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

Cancel After Date: 09/24/2024
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: TE
Total Weight(LB): 17268.72

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 09/18/24-09/24/24 (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

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: 002880409275
PO Date: 04/09/2024
850 Requested Ship Date: 10/09/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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

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

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 10/09/24-10/15/24 (MM/DD/YY) Last S/W:10/05/24-10/11/24 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: 002880409276
PO Date: 04/09/2024
850 Requested Ship Date: 10/23/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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

Cancel After Date: 10/29/2024
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: TE
Total Weight(LB): 17268.72

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 10/23/24-10/29/24 (MM/DD/YY) Last SW:10/19/24-10/25/24 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: 002880409277
PO Date: 04/09/2024
850 Requested Ship Date: 11/06/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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

Cancel After Date: 11/12/2024
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: TE
Total Weight(LB): 17268.72

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 11/06/24-11/12/24 (MM/DD/YY) Last S/W:11/02/24-11/08/24 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: 002880409309
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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

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

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/24/24-07/30/24 (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

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: 002880409310
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

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 #: D288APT3@COSTCO.COM

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

Must Route Date:
Vendor ID:

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

Instruction: Ship Window: 07/24/24-07/30/24 (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	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: 005840226338
PO Date: 02/26/2024
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 #: D584APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0584
 COSTCO SALT LAKE DRY
 5995 W 300 S
 SALT LAKE CITY, UT 84104
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/05/24-07/11/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24 This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 005840226339
PO Date: 02/26/2024
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 #: D584APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To: 0584
 COSTCO SALT LAKE DRY
 5995 W 300 S
 SALT LAKE CITY, UT 84104
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/10/24-07/16/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 005840226340
PO Date: 02/26/2024
850 Requested Ship Date: 07/19/2024
Cancel After Date: 07/25/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D584APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To: 0584
 COSTCO SALT LAKE DRY
 5995 W 300 S
 SALT LAKE CITY, UT 84104
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/19/24-07/25/24 (MM/DD/YY) Last S/W:07/17/24-07/23/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009360226487
PO Date: 02/26/2024
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 #: D936APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/05/24-07/11/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009360226488
PO Date: 02/26/2024
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 #: D936APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/05/24-07/11/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009360226489
PO Date: 02/26/2024
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 #: D936APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/10/24-07/16/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009360226490
PO Date: 02/26/2024
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 #: D936APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/12/24-07/18/24 (MM/DD/YY) Last S/W:07/10/24-07/16/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009360226491
PO Date: 02/26/2024
850 Requested Ship Date: 07/19/2024
Cancel After Date: 07/25/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D936APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/19/24-07/25/24 (MM/DD/YY) Last S/W:07/17/24-07/23/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009360226492
PO Date: 02/26/2024
850 Requested Ship Date: 07/19/2024
Cancel After Date: 07/25/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D936APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/19/24-07/25/24 (MM/DD/YY) Last S/W:07/17/24-07/23/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009360226493
PO Date: 02/26/2024
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 #: D936APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/26/24-08/01/24 (MM/DD/YY) Last S/W:07/24/24-07/30/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009360226494
PO Date: 02/26/2024
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 #: D936APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0936
 COSTCO TOLLESON DRY
 8400 W SHERMAN ST
 TOLLESON, AZ 85353
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/26/24-08/01/24 (MM/DD/YY) Last S/W:07/24/24-07/30/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227319
PO Date: 02/26/2024
850 Requested Ship Date: 07/06/2024
Cancel After Date: 07/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: LA
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/06/24-07/12/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227320
PO Date: 02/26/2024
850 Requested Ship Date: 07/06/2024
Cancel After Date: 07/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: LA
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/06/24-07/12/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227321
PO Date: 02/26/2024
850 Requested Ship Date: 07/06/2024
Cancel After Date: 07/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752

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: LA
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/06/24-07/12/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 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: 009600227322
PO Date: 02/26/2024
850 Requested Ship Date: 07/06/2024
Cancel After Date: 07/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: LA
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/06/24-07/12/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227323
PO Date: 02/26/2024
850 Requested Ship Date: 07/06/2024
Cancel After Date: 07/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: LA
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/06/24-07/12/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227324
PO Date: 02/26/2024
850 Requested Ship Date: 07/06/2024
Cancel After Date: 07/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: LA
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/06/24-07/12/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227347
PO Date: 02/26/2024
850 Requested Ship Date: 07/06/2024
Cancel After Date: 07/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/06/24-07/12/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227348
PO Date: 02/26/2024
850 Requested Ship Date: 07/06/2024
Cancel After Date: 07/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/06/24-07/12/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227349
PO Date: 02/26/2024
850 Requested Ship Date: 07/13/2024
Cancel After Date: 07/19/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/13/24-07/19/24 (MM/DD/YY) Last S/W:07/10/24-07/16/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227350
PO Date: 02/26/2024
850 Requested Ship Date: 07/13/2024
Cancel After Date: 07/19/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752

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: SD
Total Weight(LB): 1659647.58
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 07/13/24-07/19/24 (MM/DD/YY) Last S/W:07/10/24-07/16/24 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: 009600227351
PO Date: 02/26/2024
850 Requested Ship Date: 07/20/2024
Cancel After Date: 07/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/20/24-07/26/24 (MM/DD/YY) Last S/W:07/17/24-07/23/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227352
PO Date: 02/26/2024
850 Requested Ship Date: 07/20/2024
Cancel After Date: 07/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/20/24-07/26/24 (MM/DD/YY) Last S/W:07/17/24-07/23/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227353
PO Date: 02/26/2024
850 Requested Ship Date: 07/27/2024
Cancel After Date: 08/02/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/27/24-08/02/24 (MM/DD/YY) Last S/W:07/24/24-07/30/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 009600227354
PO Date: 02/26/2024
850 Requested Ship Date: 07/27/2024
Cancel After Date: 08/02/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/27/24-08/02/24 (MM/DD/YY) Last S/W:07/24/24-07/30/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates the

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
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	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: 010520319266
PO Date: 03/19/2024
850 Requested Ship Date: 07/13/2024
Cancel After Date: 07/19/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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: NE
Total Weight(LB): 31731.28
Dept. No.: 34

Instruction: Ship Window: 07/13/24-07/19/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 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)	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: 010520319267
PO Date: 03/19/2024
850 Requested Ship Date: 07/20/2024
Cancel After Date: 07/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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: NE
Total Weight(LB): 31731.28
Dept. No.: 34

Instruction: Ship Window: 07/20/24-07/26/24 (MM/DD/YY) Last S/W:07/10/24-07/16/24 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: 010520319268
PO Date: 03/19/2024
850 Requested Ship Date: 08/03/2024
Cancel After Date: 08/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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

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

Instruction: Ship Window: 08/03/24-08/09/24 (MM/DD/YY) Last S/W:07/24/24-07/30/24 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)	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: 010520319269
PO Date: 03/19/2024
850 Requested Ship Date: 08/31/2024
Cancel After Date: 09/06/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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: NE
Total Weight(LB): 31731.28
Dept. No.: 34

Instruction: Ship Window: 08/31/24-09/06/24 (MM/DD/YY) Last SW:08/21/24-08/27/24 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	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: 010520409426
PO Date: 04/09/2024
850 Requested Ship Date: 07/13/2024
Cancel After Date: 07/19/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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

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

Instruction: Ship Window: 07/13/24-07/19/24 (MM/DD/YY) Last S/W:07/03/24-07/09/24 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: 010520409427
PO Date: 04/09/2024
850 Requested Ship Date: 07/20/2024
Cancel After Date: 07/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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

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

Instruction: Ship Window: 07/20/24-07/26/24 (MM/DD/YY) Last S/W:07/10/24-07/16/24 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: 010520409428
PO Date: 04/09/2024
850 Requested Ship Date: 08/03/2024
Cancel After Date: 08/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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

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

Instruction: Ship Window: 08/03/24-08/09/24 (MM/DD/YY) Last S/W:07/24/24-07/30/24 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: 010520409429
PO Date: 04/09/2024
850 Requested Ship Date: 08/10/2024
Cancel After Date: 08/16/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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: NE
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:
Vendor ID:

Instruction: Ship Window: 08/10/24-08/16/24 (MM/DD/YY) Last S/W:07/31/24-08/06/24 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: 010520409430
PO Date: 04/09/2024
850 Requested Ship Date: 08/24/2024

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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

Cancel After Date: 08/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@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: 08/24/24-08/30/24 (MM/DD/YY) Last S/W:08/14/24-08/20/24 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	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: 010520409431
PO Date: 04/09/2024
850 Requested Ship Date: 08/31/2024
Cancel After Date: 09/06/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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: NE
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 08/31/24-09/06/24 (MM/DD/YY) Last SW:08/21/24-08/27/24 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"	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: 010520409432
PO Date: 04/09/2024
850 Requested Ship Date: 09/14/2024
Cancel After Date: 09/20/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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

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

Instruction: Ship Window: 09/14/24-09/20/24 (MM/DD/YY) Last S/W:09/04/24-09/10/24 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	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: 010520409433
PO Date: 04/09/2024
850 Requested Ship Date: 09/28/2024
Cancel After Date: 10/04/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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: NE
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:
Vendor ID:

Instruction: Ship Window: 09/28/24-10/04/24 (MM/DD/YY) Last S/W:09/18/24-09/24/24 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: 010520409434
PO Date: 04/09/2024
850 Requested Ship Date: 10/05/2024
Cancel After Date: 10/11/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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: NE
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 10/05/24-10/11/24 (MM/DD/YY) Last S/W:09/25/24-10/01/24 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: 010520409435
PO Date: 04/09/2024
850 Requested Ship Date: 10/05/2024
Cancel After Date: 10/11/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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: NE
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 10/05/24-10/11/24 (MM/DD/YY) Last S/W:09/25/24-10/01/24 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: 010520409436
PO Date: 04/09/2024
850 Requested Ship Date: 10/12/2024
Cancel After Date: 10/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01052APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1052
 COSTCO FREDERICK DRY
 5236 INTERCOASTAL DR
 MONROVIA, MD 21770

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: NE
Total Weight(LB): 17268.72
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 10/12/24-10/18/24 (MM/DD/YY) Last S/W:10/02/24-10/08/24 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: 012030319234
PO Date: 03/19/2024
850 Requested Ship Date: 07/14/2024

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111

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

Cancel After Date: 07/20/2024
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: MW
Total Weight(LB): 31731.28

Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 34
Instruction: Ship Window: 07/14/24-07/20/24 (MM/DD/YY) Last S/W:07/02/24-07/08/24 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)	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: 012030319235
PO Date: 03/19/2024
850 Requested Ship Date: 07/28/2024
Cancel After Date: 08/03/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 07/28/24-08/03/24 (MM/DD/YY) Last SW:07/16/24-07/22/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

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: 012030319236
PO Date: 03/19/2024
850 Requested Ship Date: 08/25/2024

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111

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

Cancel After Date: 08/31/2024
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: MW
Total Weight(LB): 31731.28

Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 34
Instruction: Ship Window: 08/25/24-08/31/24 (MM/DD/YY) Last S/W:08/13/24-08/19/24 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: 012030319237
PO Date: 03/19/2024
850 Requested Ship Date: 09/29/2024
Cancel After Date: 10/05/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 09/29/24-10/05/24 (MM/DD/YY) Last S/W:09/17/24-09/23/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/11/24 This order incorporates th

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: 012030409322
PO Date: 04/09/2024
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 #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14

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:

Ship Window: 07/21/24-07/27/24
 (MM/DD/YY) Last SW:07/09/24-
 07/15/24 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"	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: 012030409323
PO Date: 04/09/2024
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 #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111

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

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

Instruction: Ship Window: 07/21/24-07/27/24 (MM/DD/YY) Last SW:07/09/24-07/15/24 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: 012030409324
PO Date: 04/09/2024
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 #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14

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:

Ship Window: 07/21/24-07/27/24
 (MM/DD/YY) Last SW:07/09/24-
 07/15/24 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"	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: 012030409325
PO Date: 04/09/2024
850 Requested Ship Date: 08/04/2024
Cancel After Date: 08/10/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14

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:

Ship Window: 08/04/24-08/10/24
 (MM/DD/YY) Last S/W:07/23/24-
 07/29/24 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"	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: 012030409326
PO Date: 04/09/2024
850 Requested Ship Date: 08/18/2024
Cancel After Date: 08/24/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14

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:

Ship Window: 08/18/24-08/24/24
 (MM/DD/YY) Last S/W:08/06/24-
 08/12/24 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 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: 012030409327
PO Date: 04/09/2024
850 Requested Ship Date: 09/01/2024
Cancel After Date: 09/07/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111

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

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

Instruction: Ship Window: 09/01/24-09/07/24 (MM/DD/YY) Last S/W:08/20/24-08/26/24 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	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: 012030409328
PO Date: 04/09/2024
850 Requested Ship Date: 09/15/2024
Cancel After Date: 09/21/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14

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:

Ship Window: 09/15/24-09/21/24
 (MM/DD/YY) Last S/W:09/03/24-
 09/09/24 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"	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: 012030409329
PO Date: 04/09/2024
850 Requested Ship Date: 09/22/2024
Cancel After Date: 09/28/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111

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

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 09/22/24-09/28/24 (MM/DD/YY) Last S/W:09/10/24-09/16/24 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"	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: 012030409330
PO Date: 04/09/2024
850 Requested Ship Date: 10/06/2024
Cancel After Date: 10/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/06/24-10/12/24 (MM/DD/YY) Last S/W:09/24/24-09/30/24 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"	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: 012030409331
PO Date: 04/09/2024
850 Requested Ship Date: 10/13/2024
Cancel After Date: 10/19/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/13/24-10/19/24 (MM/DD/YY) Last SW:10/01/24-10/07/24 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: 012030409332
PO Date: 04/09/2024
850 Requested Ship Date: 10/20/2024
Cancel After Date: 10/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14

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:

Ship Window: 10/20/24-10/26/24
 (MM/DD/YY) Last S/W:10/08/24-
 10/14/24 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"	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: 012030409333
PO Date: 04/09/2024
850 Requested Ship Date: 10/27/2024
Cancel After Date: 11/02/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14

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:

Ship Window: 10/27/24-11/02/24
 (MM/DD/YY) Last SW:10/15/24-
 10/21/24 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"	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: 012030409355
PO Date: 04/09/2024
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 #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 07/21/24-07/27/24 (MM/DD/YY) Last SW:07/09/24-07/15/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates the

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"	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: 012030409356
PO Date: 04/09/2024
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 #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 10638.77
Dept. No.: 14

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:

Ship Window: 07/21/24-07/27/24
 (MM/DD/YY) Last SW:07/09/24-
 07/15/24 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	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: 012030409357
PO Date: 04/09/2024
850 Requested Ship Date: 08/04/2024
Cancel After Date: 08/10/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D01203APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1203
 COSTCO VAN BUREN - DRY
 5860 BELLEVILLE RD
 VAN BUREN TWP, MI 48111
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 08/04/24-08/10/24 (MM/DD/YY) Last S/W:07/23/24-07/29/24 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: 013760319238
PO Date: 03/19/2024
850 Requested Ship Date: 07/28/2024
Cancel After Date: 08/03/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 5075994001
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060

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: MW
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 07/28/24-08/03/24 (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

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: 013760319239
PO Date: 03/19/2024
850 Requested Ship Date: 08/25/2024
Cancel After Date: 08/31/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 5075994001
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060

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: MW
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 08/25/24-08/31/24 (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

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: 013760319240
PO Date: 03/19/2024
850 Requested Ship Date: 09/22/2024
Cancel After Date: 09/28/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 5075994001
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 09/22/24-09/28/24 (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 th

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22
Must Route Date:
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	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: 013760409298
PO Date: 04/09/2024
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 #: 5075994001
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/21/24-07/27/24 (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 th

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
Must Route Date:
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	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: 013760409299
PO Date: 04/09/2024
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 #: 5075994001
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060

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

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

Ship Window: 07/21/24-07/27/24
 (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 th

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: 013760409300
PO Date: 04/09/2024
850 Requested Ship Date: 08/04/2024

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060

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

Cancel After Date: 08/10/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 5075994001

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
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: 08/04/24-08/10/24 (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 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: 013760409301
PO Date: 04/09/2024
850 Requested Ship Date: 08/18/2024

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060

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

Cancel After Date: 08/24/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 5075994001

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
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: 08/18/24-08/24/24 (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

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: 013760409302
PO Date: 04/09/2024
850 Requested Ship Date: 09/08/2024
Cancel After Date: 09/14/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 5075994001
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 09/08/24-09/14/24 (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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
Must Route Date:
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	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: 013760409303
PO Date: 04/09/2024
850 Requested Ship Date: 09/22/2024

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060

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

Cancel After Date: 09/28/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 5075994001

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
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: 09/22/24-09/28/24 (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 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: 013760409304
PO Date: 04/09/2024
850 Requested Ship Date: 10/13/2024
Cancel After Date: 10/19/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 5075994001
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/13/24-10/19/24 (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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
Must Route Date:
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	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: 013760409305
PO Date: 04/09/2024
850 Requested Ship Date: 10/20/2024
Cancel After Date: 10/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 5075994001
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/20/24-10/26/24 (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

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 1923.94
Must Route Date:
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	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: 013760409325
PO Date: 04/09/2024
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 #: 5075994001
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 07/21/24-07/27/24 (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 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:

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: 013760409326
PO Date: 04/09/2024
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 #: 5075994001
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 07/21/24-07/27/24 (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 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:

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: 013760409327
PO Date: 04/09/2024
850 Requested Ship Date: 08/11/2024
Cancel After Date: 08/17/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 5075994001
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1376
 COSTCO OWATONNA DRY
 3601 SW 10TH ST
 OWATONNA, MN 55060
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: MW
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 08/11/24-08/17/24 (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

Bill To:
Total Qty: 1512
Total Case: 42
Total Discount \$: -1079.57
Total \$: 20511.79
Total Cube: 2020.13
Must Route Date:
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: 013860226361
PO Date: 02/26/2024
850 Requested Ship Date: 07/09/2024
Cancel After Date: 07/15/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 1659647.58
Dept. No.: 14
Instruction: Ship Window: 07/09/24-07/15/24 (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 th

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 136434.32
Must Route Date:
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	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: 013860226363
PO Date: 02/26/2024
850 Requested Ship Date: 07/16/2024
Cancel After Date: 07/22/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -77.41
Total \$: 25727.39
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: 07/16/24-07/22/24
 (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 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	1792990	Absorbent Pads 30 in L x 23 in W	Stand ar d	2520	EA	1			10.24			10.24	<> 10.33

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

**ZZZZ(DFI) = -77.41

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	10.24	25804.80	1,659,647.58	136,434.32

Customer Code: COSTCO
PO No: 013860319229
PO Date: 03/19/2024
850 Requested Ship Date: 07/06/2024
Cancel After Date: 07/12/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019

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: SD
Total Weight(LB): 31731.28
Dept. No.: 34

Instruction: Ship Window: 07/06/24-07/12/24 (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 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	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: 013860319230
PO Date: 03/19/2024
850 Requested Ship Date: 07/27/2024
Cancel After Date: 08/02/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 07/27/24-08/02/24 (MM/DD/YY) Last S/W:07/25/24-07/31/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates th

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22
Must Route Date:
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	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: 013860319231
PO Date: 03/19/2024
850 Requested Ship Date: 09/21/2024
Cancel After Date: 09/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 31731.28
Dept. No.: 34
Instruction: Ship Window: 09/21/24-09/27/24 (MM/DD/YY) Last S/W:09/19/24-09/25/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates th

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -1844.64
Total \$: 59643.36
Total Cube: 1960.22
Must Route Date:
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	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: 013860409267
PO Date: 04/09/2024
850 Requested Ship Date: 07/20/2024
Cancel After Date: 07/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/20/24-07/26/24 (MM/DD/YY) Last S/W:07/18/24-07/24/24 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:

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: 013860409268
PO Date: 04/09/2024
850 Requested Ship Date: 07/20/2024
Cancel After Date: 07/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/20/24-07/26/24 (MM/DD/YY) Last S/W:07/18/24-07/24/24 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:

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: 013860409269
PO Date: 04/09/2024
850 Requested Ship Date: 07/27/2024
Cancel After Date: 08/02/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 07/27/24-08/02/24 (MM/DD/YY) Last S/W:07/25/24-07/31/24 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:

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: 013860409270
PO Date: 04/09/2024
850 Requested Ship Date: 08/10/2024

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019

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

Cancel After Date: 08/16/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
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: 08/10/24-08/16/24 (MM/DD/YY) Last S/W:08/08/24-08/14/24 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: 013860409271
PO Date: 04/09/2024
850 Requested Ship Date: 08/24/2024
Cancel After Date: 08/30/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019

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

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:

Instruction: Ship Window: 08/24/24-08/30/24 (MM/DD/YY) Last S/W:08/22/24-08/28/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24 This order incorporates th

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: 013860409272
PO Date: 04/09/2024
850 Requested Ship Date: 08/31/2024
Cancel After Date: 09/06/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 08/31/24-09/06/24 (MM/DD/YY) Last S/W:08/29/24-09/04/24 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:

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: 013860409273
PO Date: 04/09/2024
850 Requested Ship Date: 09/14/2024
Cancel After Date: 09/20/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019

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: SD
Total Weight(LB): 17268.72
Dept. No.: 14

Instruction: Ship Window: 09/14/24-09/20/24 (MM/DD/YY) Last S/W:09/12/24-09/18/24 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"	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: 013860409274
PO Date: 04/09/2024
850 Requested Ship Date: 09/21/2024
Cancel After Date: 09/27/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019

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: SD
Total Weight(LB): 17268.72
Dept. No.: 14

Instruction: Ship Window: 09/21/24-09/27/24 (MM/DD/YY) Last S/W:09/19/24-09/25/24 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: 013860409275
PO Date: 04/09/2024
850 Requested Ship Date: 09/28/2024
Cancel After Date: 10/04/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 09/28/24-10/04/24 (MM/DD/YY) Last S/W:09/26/24-10/02/24 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:

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: 013860409276
PO Date: 04/09/2024
850 Requested Ship Date: 10/12/2024
Cancel After Date: 10/18/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/12/24-10/18/24 (MM/DD/YY) Last S/W:10/10/24-10/16/24 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:

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: 013860409277
PO Date: 04/09/2024
850 Requested Ship Date: 10/19/2024
Cancel After Date: 10/25/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/19/24-10/25/24 (MM/DD/YY) Last S/W:10/17/24-10/23/24 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:

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: 013860409278
PO Date: 04/09/2024
850 Requested Ship Date: 10/26/2024
Cancel After Date: 11/01/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 17268.72
Dept. No.: 14
Instruction: Ship Window: 10/26/24-11/01/24 (MM/DD/YY) Last S/W:10/24/24-10/30/24 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:

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: 013860409293
PO Date: 04/09/2024
850 Requested Ship Date: 07/20/2024
Cancel After Date: 07/26/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 07/20/24-07/26/24 (MM/DD/YY) Last S/W:07/18/24-07/24/24 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:

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: 013860409294
PO Date: 04/09/2024
850 Requested Ship Date: 08/03/2024
Cancel After Date: 08/09/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 08/03/24-08/09/24 (MM/DD/YY) Last S/W:08/01/24-08/07/24 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:

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