

Customer Code: COSTCO
PO No: 001751103680
PO Date: 11/03/2023
850 Requested Ship Date: 03/30/2024

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

Bill To:
Total Qty: 1280
Total Case: 40
Total Discount \$: -1258.88
Total \$: 23918.72
Total Cube: 1964.58

Cancel After Date: 04/05/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D175APT2@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 14290.75
Dept. No.: 14

Must Route Date:
Vendor ID:

Event Code:

Ship Window: 03/30/24 - 04/05/24
 (MM/DD/YY) ETA updated by script
 05/15/24 This order incorporates
 the Costco Wholesale Standard
 Terms as they may be amended.

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)		EEC Price (EA)
1	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	1280	EA	32			19.67			19.67	=	19.67

PET BED-1PC-KS HEXAGON PET NAPPER SPRING SUMMER FY24

**ZZZZ(DFI) = -1258.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CO63HN6255C	KS Spring 2024	ZZZ	1280	32	40	19.67	25177.60	14,290.75	1,964.58

Customer Code: COSTCO
PO No: 001751103681
PO Date: 11/03/2023
850 Requested Ship Date: 03/30/2024

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

Bill To:
Total Qty: 1280
Total Case: 40
Total Discount \$: -1258.88
Total \$: 23918.72
Total Cube: 1964.58

Cancel After Date: 04/05/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NE
Total Weight(LB): 14290.75

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

Dept. No.: 14
Instruction: Ship Window: 03/30/24 - 04/05/24 (MM/DD/YY) ETA updated by script 05/15/24 This order incorporates the Costco Wholesale Standard Terms as they may be amended.
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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	1280	EA	32			19.67			19.67	=	19.67

PET BED-1PC-KS HEXAGON PET NAPPER SPRING SUMMER FY24

**ZZZZ(DFI) = -1258.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CO63HN6255C	KS Spring 2024	ZZZ	1280	32	40	19.67	25177.60	14,290.75	1,964.58

Customer Code: COSTCO
PO No: 007250319081
PO Date: 03/19/2024
850 Requested Ship Date: 06/29/2024

EDI 850 Ship To:
 0725
 COSTCO TRACY ECOMMERCE
 25535 GATEWAY BLVD
 TRACY, CA 95377

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -6579.21
Total \$: 54908.79
Total Cube: 1960.14

Cancel After Date: 07/05/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 0000000000

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: IN
Total Weight(LB): 31731.27
Dept. No.: 34

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

Instruction: Ship Window: 06/29/24 - 07/05/24 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and an

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	1826443	Panel Pair Tressa 52x84"(2)	Stand ar d	1344	EA	96			15.25			15.25	=	15.25
POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN SILVER FY24 P=96														
**ZZZZ(FRT) = -2193.07														
2	1826444	Panel Pair Tressa 52x84"(2)	Stand ar d	1344	EA	96			15.25			15.25	=	15.25
POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN BLUE FY24 P=96														
**ZZZZ(FRT) = -2193.07														
3	1826445	Panel Pair Tressa 52x84"(2)	Stand ar d	1344	EA	96			15.25			15.25	=	15.25
POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN BROWN FY24 P=96														
**ZZZZ(FRT) = -2193.07														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CO40-380	Panel Pair	ZZZ	1344	96	14	15.25	20496.00	10,577.09	653.38
CO40-381	Panel Pair	ZZZ	1344	96	14	15.25	20496.00	10,577.09	653.38
CO40-382	Panel Pair	ZZZ	1344	96	14	15.25	20496.00	10,577.09	653.38

Customer Code: COSTCO
PO No: 007310319095
PO Date: 03/19/2024
850 Requested Ship Date: 05/29/2024
Cancel After Date: 06/04/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 2405097045
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0731
 COSTCO FREDERICK ECOMMERCE
 5151 INTERCOASTAL CT
 MONROVIA, MD 21770

Bill To:
Total Qty: 4032
Total Case: 42
Total Discount \$: -6579.21
Total \$: 54908.79
Total Cube: 1960.14
Must Route Date:
Vendor ID:

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: IN
Total Weight(LB): 31731.27
Dept. No.: 34
Instruction:

Ship Window: 05/29/24 - 06/04/24 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and an

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	1826443	Panel Pair Tressa 52x84"(2)	Stand ar d	1344	EA	96			15.25			15.25	=	15.25
POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN SILVER FY24 P=96														
**ZZZZ(FRT) = -2193.07														
2	1826444	Panel Pair Tressa 52x84"(2)	Stand ar d	1344	EA	96			15.25			15.25	=	15.25
POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN BLUE FY24 P=96														
**ZZZZ(FRT) = -2193.07														
3	1826445	Panel Pair Tressa 52x84"(2)	Stand ar d	1344	EA	96			15.25			15.25	=	15.25
POLYESTER CURTAINS - 1PC-TRESSA BLACKOUT CURTAIN BROWN FY24 P=96														
**ZZZZ(FRT) = -2193.07														

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CO40-380	Panel Pair	ZZZ	1344	96	14	15.25	20496.00	10,577.09	653.38
CO40-381	Panel Pair	ZZZ	1344	96	14	15.25	20496.00	10,577.09	653.38
CO40-382	Panel Pair	ZZZ	1344	96	14	15.25	20496.00	10,577.09	653.38

Customer Code: COSTCO
PO No: 013761103298
PO Date: 11/03/2023
850 Requested Ship Date: 03/25/2024

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

Bill To:
Total Qty: 1280
Total Case: 40
Total Discount \$: -1258.88
Total \$: 23918.72
Total Cube: 1964.58

Cancel After Date: 03/31/2024
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): 14290.75
Dept. No.: 14

Must Route Date:
Vendor ID:

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

Instruction: Ship Window: 03/25/24 - 03/31/24 (MM/DD/YY) ETA updated by script 04/18/24 This order incorporates the Costco Wholesale Standard Terms, as they may be amended fr

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	1280	EA	32			19.67			19.67	=	19.67

PET BED-1PC-KS HEXAGON PET NAPPER SPRING SUMMER FY24

**ZZZZ(DFI) = -1258.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CO63HN6255C	KS Spring 2024	ZZZ	1280	32	40	19.67	25177.60	14,290.75	1,964.58

Customer Code: COSTCO
PO No: 013861103268
PO Date: 11/03/2023
850 Requested Ship Date: 03/21/2024
Cancel After Date: 03/27/2024
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: 1280
Total Case: 40
Total Discount \$: -1258.88
Total \$: 23918.72
Total Cube: 1964.58

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SD
Total Weight(LB): 14290.75
Dept. No.: 14

Must Route Date:
Vendor ID:

Instruction: SHIP WINDOW: 32124 - 32724 (MM/DD/YY) ETA updated by script 05/08/24 This order incorporates the Costco Wholesale Standard Terms, as they may be amended fr

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	1280	EA	32			19.67			19.67	=	19.67

PET BED-1PC-KS HEXAGON PET NAPPER SPRING SUMMER FY24

**ZZZZ(DFI) = -1258.88

Item Summary:

EEC Item No.	EEC Item Info.	Loc.	Total Qty (EA)	EEC Case Pack	Total Case	850 Price (EA)	Total \$	Total Weight (LB)	Total Cube
CO63HN6255C	KS Spring 2024	ZZZ	1280	32	40	19.67	25177.60	14,290.75	1,964.58