

Customer Code: COSTCOCAN
PO No: 005710325476
PO Date: 03/25/2024
850 Requested Ship Date: 03/30/2024

EDI 850 Ship To:
 0571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H4M 2

Bill To:
Total Qty: 40
Total Case: 40
Total Discount \$: -1210.88
Total \$: 23006.72
Total Cube: 1964.58

Cancel After Date: 04/05/2024
In DC Date:
Order Type: Wholesale

Freight Term: CC
Location: NA
Routing: CALL TRAFFIC

EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: D571APT@COSTCO.C
 OM

Region Code: EC
Total Weight(LB): 14290.75
Dept. No.: 14

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

Instruction: Ship Window: 03/30/24 - 04/05/24
 (MM/DD/YY) This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	40	PL	1	1		605.44			605.44	=	605.44
KS HEXAGON PET NAPPER SPRING SUMMER FY24														
**ZZZZ(DFI) = -1210.88														

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
CO63HN6255CDI	KS Spring 2024	SV3	40	1	40	605.44	24217.60	14,290.75	1,964.58