

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	0017111103522		0171		
PO Date:	05/31/2024		COSTCO SUMNER DRY		
850 Requested Ship Date:	07/15/2024		4000B 142ND AVE E		
Cancel After Date:	07/21/2024	Freight Term:	Collect	Total Qty:	1280
In DC Date:		Location:	NA	Total Case:	40
Order Type:	Wholesale	Routing:	CALL TRAFFIC	Total Discount \$:	-1258.88
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	23918.72
Purpose:	00 - Original	Total Weight(LB):	14290.75	Total Cube:	1964.58
Delivery Appt #:	D171APT@COSTCO.C OM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	Ship Window: 07/15/24 - 07/21/24 (MM/DD/YY) ETA updated by script 05/30/24 This order incorporates the Costco Wholesale Standard Terms as they may be amended fr	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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Stand ard	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: 0017111103523
PO Date: 05/31/2024
850 Requested Ship Date: 07/15/2024

EDI 850 Ship To:
 0171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER, WA 98390

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

Cancel After Date: 07/21/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: D171APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

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

Must Route Date:
Vendor ID:

Event Code:

Ship Window: 07/15/24 - 07/21/24
 (MM/DD/YY) ETA updated by script
 05/30/24 This order incorporates
 the Costco Wholesale Standard
 Terms as they may be amended fr

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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"	Stand ar d	1280	EA	32			19.67			19.67	=	19.67

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

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Item Summary:

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: 0017111103524
PO Date: 05/31/2024
850 Requested Ship Date: 07/15/2024

EDI 850 Ship To:
 0171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER, WA 98390

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

Cancel After Date: 07/21/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original

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

Delivery Appt #: D171APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/15/24 - 07/21/24 (MM/DD/YY) ETA updated by script 05/30/24 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

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Item Summary:

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: 0017111103525
PO Date: 05/31/2024
850 Requested Ship Date: 07/15/2024

EDI 850 Ship To:
 0171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER, WA 98390

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

Cancel After Date: 07/21/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: D171APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

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

Must Route Date:
Vendor ID:

Event Code:

Ship Window: 07/15/24 - 07/21/24
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1	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Stand ard	1280	EA	32			19.67			19.67	=	19.67

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CO63HN6255C	KS Spring 2024	ZZZ	1280	32	40	19.67	25177.60	14,290.75	1,964.58