

Customer Code: COSTCO
PO No: 001710226739
PO Date: 02/26/2024
850 Requested Ship Date: 07/07/2024

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

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 2029.03

Cancel After Date: 07/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
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): 26809.69
Dept. No.: 14
Instruction: Ship Window: 07/07/24 - 07/13/24 (MM/DD/YY) Last S/W:07/04/24-07/10/24 Supplier Late Ship-06/10/24 ETA_SW updated by cost 06/10/24. This order inc...

Must Route Date:
Vendor ID:

Event Code:

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC Case Pack	850 Case Pack	850 Inner Pack	850 Price	850 Retail Price	850 First Cost Price	850 Price (EA)	EEC Price (EA)
1	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	26,809.69	2,029.03

Customer Code: COSTCO
PO No: 001710226740
PO Date: 02/26/2024
850 Requested Ship Date: 07/07/2024
Cancel After Date: 07/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D171APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To: 0171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER, WA 98390
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 26809.69
Dept. No.: 14
Instruction: Ship Window: 07/07/24 - 07/13/24 (MM/DD/YY) Last S/W:07/04/24-07/10/24 Supplier Late Ship-06/10/24 ETA_SW updated by cost 06/10/24 This order inc...

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 2029.03
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	26,809.69	2,029.03

Customer Code: COSTCO
PO No: 001710226741
PO Date: 02/26/2024
850 Requested Ship Date: 07/07/2024
Cancel After Date: 07/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D171APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To: 0171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER, WA 98390
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 26809.69
Dept. No.: 14
Instruction: Ship Window: 07/07/24 - 07/13/24 (MM/DD/YY) Last S/W:07/04/24-07/10/24 Supplier Late Ship-06/10/24 ETA_SW updated by cost 06/10/24. This order inc...

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 2029.03
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	26,809.69	2,029.03

Customer Code: COSTCO
PO No: 001710226742
PO Date: 02/26/2024
850 Requested Ship Date: 07/07/2024
Cancel After Date: 07/13/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D171APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To: 0171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER, WA 98390
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 26809.69
Dept. No.: 14
Instruction: Ship Window: 07/07/24 - 07/13/24 (MM/DD/YY) Last S/W:07/04/24-07/10/24 Supplier Late Ship-06/10/24 ETA_SW updated by cost 06/10/24. This order inc...

Bill To:
Total Qty: 2520
Total Case: 2520
Total Discount \$: -78.09
Total \$: 25953.51
Total Cube: 2029.03
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	26,809.69	2,029.03

Customer Code: COSTCO
PO No: 001740409348
PO Date: 04/09/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/14/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D174APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0174
 COSTCO WEST PALM BEACH DRY
 5851 45TH ST
 WEST PALM BEACH, FL 33407
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: 07/08/24 - 07/14/24
 (MM/DD/YY) ETA_SW updated by
 script 06/10/24 This order
 incorporates the Costco Wholesale
 Standard Terms of the purchase

Line No.	850 Item No.	EEC Item Info.	EEC Item Type	Qty Ordered	UOM	EEC 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: 001740409412
PO Date: 04/09/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/14/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D174APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To: 0174
 COSTCO WEST PALM BEACH DRY
 5851 45TH ST
 WEST PALM BEACH, FL 33407
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SE
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 07/08/24 - 07/14/24 (MM/DD/YY) ETA_SW updated by script 06/10/24 This order incorporates the Costco Wholesale Standard Terms, or their most current

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: 001740409413
PO Date: 04/09/2024
850 Requested Ship Date: 07/08/2024
Cancel After Date: 07/14/2024
In DC Date:
Order Type: Wholesale
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D174APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0174
 COSTCO WEST PALM BEACH DRY
 5851 45TH ST
 WEST PALM BEACH, FL 33407
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: SE
Total Weight(LB): 10638.77
Dept. No.: 14
Instruction: Ship Window: 07/08/24 - 07/14/24 (MM/DD/YY) ETA_SW updated by script 06/10/24 This order incorporates the Costco Wholesale Standard Terms, as they may be

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: 010520409422
PO Date: 04/09/2024
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 #: 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: 07/06/24 - 07/12/24 (MM/DD/YY) Supplier Late Ship-06/10/24 ETA_SW updated by script 06/10/24 This order incorporates the Costco Wholesale

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: 010520409423
PO Date: 04/09/2024
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 #: 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: 07/06/24 - 07/12/24 (MM/DD/YY) Supplier Late Ship-06/10/24 ETA_SW updated by script 06/10/24 This order incorporates the Costco Wholesale

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: 010520409424
PO Date: 04/09/2024
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 #: 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: 07/06/24 - 07/12/24 (MM/DD/YY) Supplier Late Ship-06/10/24 ETA_SW updated by script 06/10/24 This order incorporates the Costco Wholesale

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: 010520409425
PO Date: 04/09/2024
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 #: 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: 07/06/24 - 07/12/24 (MM/DD/YY) Supplier Late Ship-06/10/24 ETA_SW updated by script 06/10/24 This order incorporates the Costco Wholesale

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: 010520409457
PO Date: 04/09/2024
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 #: 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: 1512
Total Case: 42
Total Discount \$: -1079.57
Total \$: 20511.79
Total Cube: 2020.13
Must Route Date:

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

Instruction: Ship Window: 07/06/24 - 07/12/24 (MM/DD/YY) Supplier Late Ship-06/10/24 ETA_SW updated by script 06/10/24 This order incorporates the Costco Wholesale

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: 010520409458
PO Date: 04/09/2024
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 #: 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: 1512
Total Case: 42
Total Discount \$: -1079.57
Total \$: 20511.79
Total Cube: 2020.13
Must Route Date:

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

Instruction: Ship Window: 07/06/24 - 07/12/24 (MM/DD/YY) Supplier Late Ship-06/10/24 ETA_SW updated by script 06/10/24 This order incorporates the Costco Wholesale

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: 010520409459
PO Date: 04/09/2024
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 #: 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: 1512
Total Case: 42
Total Discount \$: -1079.57
Total \$: 20511.79
Total Cube: 2020.13
Must Route Date:

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

Instruction: Ship Window: 07/06/24 - 07/12/24 (MM/DD/YY) Supplier Late Ship-06/10/24 ETA_SW updated by script 06/10/24 This order incorporates the Costco Wholesale

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