

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