

Customer Code: COSTCO
PO No: 002880409270
PO Date: 04/09/2024
850 Requested Ship Date: 07/24/2024

EDI 850 Ship To:
 0288
 COSTCO DALLAS DRY
 3730 MOUNTAIN CREEK PKWY
 DALLAS, TX 75236

Bill To:
Total Qty: 1200
Total Case: 40
Total Discount \$: -1548
Total \$: 29412.00
Total Cube: 2050.00

Cancel After Date: 07/30/2024
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: TE
Total Weight(LB): 17268.72

Delivery Appt #: D288APT3@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 07/24/24-07/30/24 (MM/DD/YY) Last S/W:07/20/24-07/26/24 CCST UPDATE BY TRAFFIC SW updated by CCST 05/14/24. This order incorporates th

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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	1200	EA	30			25.80			25.80	<> 25.10

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	2,050.00