

Customer Code: COSTCO01
PO No: 00847002922435
PO Date: 03/31/2024
850 Requested Ship Date:

EDI 850 Ship To:
 Karina Robles
 3680 BEACON AVE
 APT 320
 FREMONT, CA 945383046

Bill To:
 Karina Robles
 3680 BEACON AVE
 APT 320
 FREMONT, CA 945383046

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: robles128@gmail.com
Payment Condition:
Event Code:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 8.37
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 2.70
Must Route Date:
Vendor ID: 0006552100

| 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 | CO63BC6221E 1738470 | KS Fall 2023 KS FW 23/24 KS FW 23/24 KS FW 23/24 30x22x7" | Stand ard | 1 | | 1 | | | 23.31 | | | 23.31 | = | 23.31 |
| KS SMALL TUFTED6552100 | | | | | | | | | | | | | | |

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63BC6221E | KS Fall 2023 | | 1 | 1 | 1 | 23.31 | 23.31 | 8.37 | 2.70 |