

Customer Code: COSTCO01
PO No: 00847003563021
PO Date: 09/25/2024
850 Requested Ship Date:

EDI 850 Ship To:
 Ericka Rose
 33500 MILL CANYON RD N
 DAVENPORT, WA 991228584

Bill To:
 Ericka Rose
 33500 MILL CANYON RD N
 DAVENPORT, WA 991228584

Cancel After Date:
In DC Date:
Order Type: Retail
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: erickarose1981@gmail.com
Payment Condition:

Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 16.15
Dept. No.:
Instruction:

Total Qty: 1
Total Case: 1
Total Discount \$: 0
Total \$: 0.00
Total Cube: 3.27
Must Route Date:
Vendor ID: 0006552100

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 | CO63TN6340E 1815235 | KS Fall 2024 KS Fall 2024 KS Fall 2024 KS Fall 2024 42x42x6" | Stand ar d | 1 | | 1 | | | 35.50 | | | 35.50 | = 35.50 |

KS PET BED JLA NAPPER6552100

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| CO63TN6340E | KS Fall 2024 | | 1 | 1 | 1 | 35.50 | 35.50 | 16.15 | 3.27 |