

Customer Code:	COSTCO	EDI 850 Ship To:	Bill To:
PO No:	001751029462	0175	
PO Date:	10/29/2024	COSTCO MONROE TOWNSHIP DRY	
850 Requested Ship Date:	03/25/2025	10 COSTCO DR	
Cancel After Date:	03/31/2025	MONROE TOWNSHIP, NJ 08831	
In DC Date:		Freight Term: Collect	Total Qty: 1280
Order Type:	DI	Location: NA	Total Case: 1280
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -883.2
Purpose:	00 - Original	Region Code: NE	Total \$: 16780.80
Delivery Appt #:	D175APT2@COSTCO.COM	Total Weight(LB): 219911.89	Total Cube: 73161.53
Payment Condition:	ITD*01*2*****30*****RO G 30	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Vendor ID:

Ship Window: 03/25/25 - 03/31/25 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and as

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	1851837	KS Summer 2025 KS Summer 2025 21x25+9"	Standard	1280	EA	1			13.80			13.80	= 13.80

PET BED-1PC-KS PET BED FY25 SUMMER PLACEHOLDER

**ZZZZ(DFI) = -883.20

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
CO63WW6424A	KS Summer 2025	ZZZ	1280	1	1280	13.80	17664.00	219,911.89	73,161.53