

Customer Code: COSTCO
PO No: 001791029528
PO Date: 10/29/2024

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY

Bill To:

850 Requested Ship Date:

Cancel After Date: **Freight Term:** **Total Qty:** 1280

In DC Date: **Location:** **Total Case:** 1280

Order Type: DI **Routing:** **Total Discount \$:** 0

EDI Order Type: SA - Stand-alone Order **Region Code:** **Total \$:** 17664.00

Purpose: 01 - Cancellation **Total Weight(LB):** 219911.89 **Total Cube:** 73161.53

Delivery Appt #: **Dept. No.:** 14 **Must Route Date:**

Payment Condition: **Instruction:** **Vendor ID:**

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

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 | 1851837 | KS Summer 2025 KS Summer 2025 21x25+9" | Stand ard | 1280 | EA | 1 | | | 13.80 | | | 13.80 | = | 13.80 |

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 |