

Customer Code: COSTCO
PO No: 001711203524
PO Date: 12/03/2024
850 Requested Ship Date: 01/26/2025

EDI 850 Ship To:
 0171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER, WA 98390

Bill To:
Total Qty: 2520
Total Case: 42
Total Discount \$: -78.47
Total \$: 26079.13
Total Cube: 2273.91

Cancel After Date: 02/01/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 27660.79

Delivery Appt #: D171APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14
Instruction: Ship Window: 01/26/25 - 02/01/25 (MM/DD/YY) Buyer Adjusted Dates ETA_SW updated by script 12/04/24 This order incorporates the Costco Wholesale Standard Terms

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	2520	EA	60			10.38			10.38	= 10.38

ABSORBENT PET PADS - 1PC-KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -78.47

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
CO66AP6320USDI	Absorbent Pads	ZZZ	2520	60	42	10.38	26157.60	27,660.79	2,273.91

Customer Code: COSTCO
PO No: 001711203525
PO Date: 12/03/2024
850 Requested Ship Date: 01/26/2025
Cancel After Date: 02/01/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D171APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER, WA 98390
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 27660.79
Dept. No.: 14
Instruction: Ship Window: 01/26/25 - 02/01/25 (MM/DD/YY) Buyer Adjusted Dates
 ETA_SW updated by script
 12/04/24 This order incorporates the Costco Wholesale Standard Terms

Bill To:
Total Qty: 2520
Total Case: 42
Total Discount \$: -78.47
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Must Route Date:
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Event Code:

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CO66AP6320USDI	Absorbent Pads	ZZZ	2520	60	42	10.38	26157.60	27,660.79	2,273.91

Customer Code: COSTCO
PO No: 001711203526
PO Date: 12/03/2024
850 Requested Ship Date: 02/16/2025
Cancel After Date: 02/22/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D171APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To: 0171
 COSTCO SUMNER DRY
 4000B 142ND AVE E
 SUMNER, WA 98390
Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: NW
Total Weight(LB): 27660.79
Dept. No.: 14
Instruction: Ship Window: 02/16/25 - 02/22/25 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time and are

Bill To:
Total Qty: 2520
Total Case: 42
Total Discount \$: -78.47
Total \$: 26079.13
Total Cube: 2273.91
Must Route Date:
Vendor ID:

Event Code:

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