

Customer Code:	COSTCO	EDI 850 Ship To:		Bill To:	
PO No:	001710224680		0171		
PO Date:	02/24/2025		COSTCO SUMNER DRY		
850 Requested Ship Date:	02/25/2025		4000B 142ND AVE E		
Cancel After Date:	02/25/2025	Freight Term:	Collect	Total Qty:	3360
In DC Date:		Location:	COSTCO	Total Case:	56
Order Type:	DI	Routing:	KS WHITE LABEL	Total Discount \$:	-130.74
EDI Order Type:	SA - Stand-alone Order	Region Code:	NW	Total \$:	43448.46
Purpose:	00 - Original	Total Weight(LB):	36881.06	Total Cube:	3031.87
Delivery Appt #:	D171APT@COSTCO.COM	Dept. No.:	14	Must Route Date:	
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	FLOOR LOAD PO This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements.	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	3360	EA	60			12.97			12.97	<> 10.38
KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA													
**ZZZZ(DFI) = -130.74													

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	3360	60	56	12.97	43579.20	36,881.06	3,031.87

Customer Code: COSTCO
PO No: 001710224681
PO Date: 02/24/2025
850 Requested Ship Date: 02/27/2025
Cancel After Date: 02/27/2025
In DC Date:
Order Type: DI
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
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: COSTCO
Routing: KS WHITE LABEL
Region Code: NW
Total Weight(LB): 36881.06
Dept. No.: 14
Instruction: FLOOR LOAD PO This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements.

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Total Qty: 3360
Total Case: 56
Total Discount \$: -130.74
Total \$: 43448.46
Total Cube: 3031.87
Must Route Date:
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