

Customer Code: COSTCO
PO No: 013861031288
PO Date: 10/31/2024
850 Requested Ship Date: 04/17/2025

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
 26200 E 64TH AVE
 AURORA, CO 80019

Bill To:
Total Qty: 1280
Total Case: 40
Total Discount \$: -1226.88
Total \$: 23310.72
Total Cube: 1964.58

Cancel After Date: 04/23/2025
In DC Date:
Order Type: DI

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC

EDI Order Type: CP - PO Change
Purpose: 04 - Change

Region Code: SD
Total Weight(LB): 14290.75

Delivery Appt #: 7207162913

Dept. No.: 14

Payment Condition: ITD*01*2*****30*****RO G 30

Instruction: Ship Window: 04/17/25 - 04/23/25 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and an

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	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	1280	EA	32			19.17			19.17	= 19.17

PET BED-1PC-KS HEXAGON PET NAPPER FY25

**ZZZZ(DFI) = -1226.88

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
CO63HN6255CR	KS Spring 2024	ZZZ	1280	32	40	19.17	24537.60	14,290.75	1,964.58

Customer Code: COSTCO
PO No: 013861031289
PO Date: 10/31/2024
850 Requested Ship Date: 04/22/2025
Cancel After Date: 04/28/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: 7207162913
Payment Condition: ITD*01*2*****30*****RO G 30
Event Code:

EDI 850 Ship To:
 1386
 COSTCO AURORA DRY
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