

Customer Code: COSTCO
PO No: 001740418171
PO Date: 04/18/2025
850 Requested Ship Date: 04/22/2025
Cancel After Date: 04/22/2025
In DC Date:
Order Type: DI
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: D174APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To: 0174
 COSTCO WEST PALM BEACH DRY
 5851 45TH ST
 WEST PALM BEACH, FL 33407
Freight Term: Collect
Location: COSTCO
Routing: COYOTE LOGISTIC
Region Code: SE
Total Weight(LB): 12951.54
Dept. No.: 14
Instruction: BUY BACK This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements.

Bill To:
Total Qty: 900
Total Case: 30
Total Discount \$: -1593.9
Total \$: 21176.10
Total Cube: 1537.50
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	1815231	KS Fall 2024 KS Fall 2024 42x42x6"	Standard	900	EA	30			25.30			25.30	<> 25.10

KS TUFTED NAPPER 42"X42" PET BED FALL25 P30

**ZZZZ(DFI) = -1138.50
 **ZZZZ(DFI) = -455.40

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
CO63TN6336B	KS Fall 2024	ZZZ	900	30	30	25.30	22770.00	12,951.54	1,537.50

Customer Code: COSTCO
PO No: 002620418173
PO Date: 04/18/2025
850 Requested Ship Date: 04/22/2025

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

Bill To:
Total Qty: 900
Total Case: 30
Total Discount \$: -1593.9
Total \$: 21176.10
Total Cube: 1537.50

Cancel After Date: 04/22/2025
In DC Date:
Order Type: DI
EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: COSTCO
Routing: JB HUNT 53' RAI
Region Code: SE
Total Weight(LB): 12951.54
Dept. No.: 14
Instruction: BUY BACK This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements.

Must Route Date:
Vendor ID:

Event Code:

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CO63TN6336B	KS Fall 2024	ZZZ	900	30	30	25.30	22770.00	12,951.54	1,537.50

Customer Code: COSTCO
PO No: 002620418174
PO Date: 04/18/2025
850 Requested Ship Date: 04/22/2025

EDI 850 Ship To:
 0262
 COSTCO ATLANTA DRY
 4250 S FULTON PKWY
 COLLEGE PARK, GA 30349

Bill To:
Total Qty: 900
Total Case: 30
Total Discount \$: -1593.9
Total \$: 21176.10
Total Cube: 1537.50

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Purpose: 00 - Original
Delivery Appt #: D262APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Freight Term: Collect
Location: COSTCO
Routing: JB HUNT 53' RAI
Region Code: SE
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