

|                          |                        |                                                                                                                                                         |                      |
|--------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Customer Code:           | COSTCO                 | EDI 850 Ship To:                                                                                                                                        | Bill To:             |
| PO No:                   | 002671031356           | 0267                                                                                                                                                    |                      |
| PO Date:                 | 10/31/2024             | COSTCO MORRIS DRY                                                                                                                                       |                      |
| 850 Requested Ship Date: |                        |                                                                                                                                                         |                      |
| Cancel After Date:       |                        | Freight Term:                                                                                                                                           | Total Qty: 1280      |
| In DC Date:              |                        | Location:                                                                                                                                               | Total Case: 40       |
| Order Type:              | DI                     | Routing:                                                                                                                                                | Total Discount \$: 0 |
| EDI Order Type:          | SA - Stand-alone Order | Region Code:                                                                                                                                            | Total \$: 24537.60   |
| Purpose:                 | 01 - Cancellation      | Total Weight(LB): 14290.75                                                                                                                              | Total Cube: 1964.58  |
| Delivery Appt #:         |                        | Dept. No.: 14                                                                                                                                           | Must Route Date:     |
| Payment Condition:       |                        | Instruction:                                                                                                                                            | Vendor ID:           |
| Event Code:              |                        | This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us. |                      |

| 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<br>KS Spring 2024<br>42x42x4" | Stand<br>ard  | 1280        | EA  | 32            |               |                | 19.17     |                  |                      | 19.17          | = | 19.17          |

**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   |