

Customer Code: COSTCO
PO No: 001791031690
PO Date: 10/31/2024

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY

Bill To:

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:**

This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements between us.

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

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: 001791031691
PO Date: 10/31/2024

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY

Bill To:

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 #:

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Must Route Date:

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1	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	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

Customer Code: COSTCO
PO No: 001791031692
PO Date: 10/31/2024

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY

Bill To:

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
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Event Code:

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1	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	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

Customer Code: COSTCO
PO No: 001791031693
PO Date: 10/31/2024

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY

Bill To:

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

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Dept. No.: 14

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1	1775615	KS Spring 2024 KS Spring 2024 42x42x4"	Standard	1280	EA	32			19.17			19.17	=	19.17

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

Customer Code: COSTCO
PO No: 009601031830
PO Date: 10/31/2024

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY

Bill To:

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

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Dept. No.: 14

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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: 009601031831
PO Date: 10/31/2024

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY

Bill To:

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

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

Customer Code: COSTCO
PO No: 009601031832
PO Date: 10/31/2024

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY

Bill To:

850 Requested Ship Date:

Cancel After Date:

Freight Term:

Total Qty: 1280

In DC Date:

Location:

Total Case: 40

Order Type: DI

Routing:

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