

Customer Code: COSTCO
PO No: 001791031690
PO Date: 10/31/2024
850 Requested Ship Date: 04/14/2025
Cancel After Date: 04/20/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377

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

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 14290.75
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 06/05/25 - 06/11/25
 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time and are

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: 001791031691
PO Date: 10/31/2024
850 Requested Ship Date: 04/14/2025
Cancel After Date: 04/20/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
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Payment Condition: ITD*01*2*****30*****RO
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 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377

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Total Case: 40
Total Discount \$: -1226.88
Total \$: 23310.72
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Location: NA
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Region Code: BA
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Vendor ID:

Event Code:

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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: 001791031692
PO Date: 10/31/2024
850 Requested Ship Date: 04/14/2025
Cancel After Date: 04/20/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
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 TRACY, CA 95377

Bill To:
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Total Case: 40
Total Discount \$: -1226.88
Total \$: 23310.72
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Location: NA
Routing: CALL TRAFFIC
Region Code: BA
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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: 001791031693
PO Date: 10/31/2024
850 Requested Ship Date: 04/14/2025
Cancel After Date: 04/20/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D179APT@COSTCO.C
 OM
Payment Condition: ITD*01*2*****30*****RO
 G 30

EDI 850 Ship To:
 0179
 COSTCO TRACY DRY
 25501 GATEWAY BLVD BLDG C
 TRACY, CA 95377

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

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: BA
Total Weight(LB): 14290.75
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 06/05/25 - 06/11/25
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Vendor ID:

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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
850 Requested Ship Date: 04/17/2025
Cancel After Date: 04/23/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752

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

Freight Term: Collect
Location: NA
Routing: CALL TRAFFIC
Region Code: LA
Total Weight(LB): 14290.75
Dept. No.: 14

Must Route Date:

Instruction: Ship Window: 06/05/25 - 06/11/25 (MM/DD/YY) This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time and are

Vendor ID:

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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: 009601031831
PO Date: 10/31/2024
850 Requested Ship Date: 04/17/2025
Cancel After Date: 04/23/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752

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

Freight Term: Collect
Location: NA
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Region Code: LA
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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
850 Requested Ship Date: 04/17/2025
Cancel After Date: 04/23/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 04 - Change
Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752

Bill To:
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