

Customer Code: COSTCO
PO No: 009600521491
PO Date: 05/21/2025
850 Requested Ship Date: 06/03/2025

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

Bill To:

Cancel After Date: 06/03/2025
In DC Date:
Order Type: DI

Freight Term: Collect
Location: COSTCO
Routing: PEPSICO LOGISTI

Total Qty: 3360
Total Case: 56
Total Discount \$: -130.74

EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original

Region Code: LA
Total Weight(LB): 36881.06

Total \$: 43448.46
Total Cube: 3031.87

Delivery Appt #: D960APT@COSTCO.COM
Payment Condition: ITD*01*2*****30*****RO G 30

Dept. No.: 14

Must Route Date:

Instruction: FLOOR LOADED This order incorporates the Costco Wholesale Standard Terms, as they may be amended from time to time, and any applicable signed agreements.

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	1792990	Absorbent Pads 30 in L x 23 in W	Standard	3360	EA	60			12.97			12.97	<> 10.38

KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 60 JLA

**ZZZZ(DFI) = -130.74

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
CO66AP6320USDI	Absorbent Pads	ZZZ	3360	60	56	12.97	43579.20	36,881.06	3,031.87

Customer Code: COSTCO
PO No: 009600521508
PO Date: 05/21/2025
850 Requested Ship Date: 06/04/2025

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

Bill To:

Cancel After Date: 06/04/2025
In DC Date:
Order Type: DI

Freight Term: Collect
Location: COSTCO
Routing: PEPSICO LOGISTI

Total Qty: 3360
Total Case: 56
Total Discount \$: -130.74

EDI Order Type: SA - Stand-alone Order
Purpose: 00 - Original

Region Code: LA
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PO No: 009600521514
PO Date: 05/21/2025
850 Requested Ship Date: 06/05/2025

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 11600 RIVERSIDE DR BUILDING A
 MIRA LOMA, CA 91752

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Order Type: DI

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