

| | | | |
|---------------------------------|--------------------------------|------------------------------|------------------------------------|
| Customer Code: | COSTCOWHSFFP | EDI 850 Ship To: | Bill To: |
| PO No: | 009600204939 | 0960 | |
| PO Date: | 02/04/2026 | COSTCO MIRA LOMA DRY | |
| 850 Requested Ship Date: | 05/24/2026 | 11600 RIVERSIDE DR BLDG A | |
| Cancel After Date: | 05/30/2026 | MIRA LOMA, CA 91752 | |
| In DC Date: | | Freight Term: CC | Total Qty: 0 |
| Order Type: | Wholesale | Location: NA | Total Case: 0 |
| EDI Order Type: | SA - Stand-alone Order | Routing: CALL TRAFFIC | Total Discount \$: -1097.18 |
| Purpose: | 00 - Original | Region Code: SD | Total \$: 53761.96 |
| Delivery Appt #: | D960APT@COSTCO.C OM | Total Weight(LB): 0 | Total Cube: 0 |
| Payment Condition: | ITD*01*2*****30*****RO G 30 | Dept. No.: 14 | Must Route Date: |
| Event Code: | | Instruction: | Vendor ID: |

Ship Window: 05/24/26 - 05/30/26
(MM/DD/YY) This order
incorporates the Costco Wholesale
Standard Terms, as they may be
modified from time to time, and are

| 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 | 2021756 | | | 2898 | EA | | | | 18.93 | | | 18.93 | <> 0.00 |

WAVE CAT SCRATCHER 28" FRIENDS FOREVER PET P69

**ZZZZ(DFI) = -1097.18

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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: COSTCOWHSFFP

EDI 850 Ship To:
 0960
 COSTCO MIRA LOMA DRY
 11600 RIVERSIDE DR BLDG A

Bill To:

PO No: 009600204940

PO Date: 02/04/2026

850 Requested Ship Date: 05/24/2026

MIRA LOMA, CA 91752

Cancel After Date: 05/30/2026

Freight Term: CC

Total Qty: 0

In DC Date:

Location: NA

Total Case: 0

Order Type: Wholesale

Routing: CALL TRAFFIC

Total Discount \$: -1097.18

EDI Order Type: SA - Stand-alone Order

Region Code: SD

Total \$: 53761.96

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #: D960APT@COSTCO.COM

Dept. No.: 14

Must Route Date:

Payment Condition: ITD*01*2*****30*****RO G 30

Instruction: Ship Window: 05/24/26 - 05/30/26 (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 | 2021756 | | | 2898 | EA | | | | 18.93 | | | 18.93 | <> 0.00 |

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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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: COSTCOWHSFFP

EDI 850 Ship To:

Bill To:

PO No: 013860204332

1386
COSTCO AURORA DRY
26200 E 64TH AVE

PO Date: 02/04/2026

AURORA, CO 80019

850 Requested Ship Date: 04/11/2026

Cancel After Date: 04/17/2026

Freight Term: CC

Total Qty: 0

In DC Date:

Location: NA

Total Case: 0

Order Type: Wholesale

Routing: CALL TRAFFIC

Total Discount \$: -1097.18

EDI Order Type: SA - Stand-alone Order

Region Code: SD

Total \$: 53761.96

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #: 7207162913

Dept. No.: 14

Must Route Date:

Payment Condition: ITD*01*2*****30*****RO
G 30

Instruction: Ship Window: 04/11/26 - 04/17/26
(MM/DD/YY) This order
incorporates the Costco Wholesale
Standard Terms, as they may be
amended from time to time, and an

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 | 2021756 | | | 2898 | EA | | | | 18.93 | | | 18.93 | <> 0.00 |

WAVE CAT SCRATCHER 28" FRIENDS FOREVER PET P69

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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 |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: COSTCOWHSFFP

EDI 850 Ship To:

Bill To:

PO No: 013860204333

1386
COSTCO AURORA DRY
26200 E 64TH AVE

PO Date: 02/04/2026

AURORA, CO 80019

850 Requested Ship Date: 04/25/2026

Cancel After Date: 05/01/2026

Freight Term: CC

Total Qty: 0

In DC Date:

Location: NA

Total Case: 0

Order Type: Wholesale

Routing: CALL TRAFFIC

Total Discount \$: -1097.18

EDI Order Type: SA - Stand-alone Order

Region Code: SD

Total \$: 53761.96

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #: 7207162913

Dept. No.: 14

Must Route Date:

Payment Condition: ITD*01*2*****30*****RO
G 30

Instruction: Ship Window: 04/25/26 - 05/01/26
(MM/DD/YY) This order
incorporates the Costco Wholesale
Standard Terms, as they may be
amended from time to time, and an

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) |
|----------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
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|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|

Customer Code: COSTCOWHSFFP

EDI 850 Ship To:

Bill To:

PO No: 013860204334

1386
COSTCO AURORA DRY
26200 E 64TH AVE

PO Date: 02/04/2026

AURORA, CO 80019

850 Requested Ship Date: 05/16/2026

Cancel After Date: 05/22/2026

Freight Term: CC

Total Qty: 0

In DC Date:

Location: NA

Total Case: 0

Order Type: Wholesale

Routing: CALL TRAFFIC

Total Discount \$: -1097.18

EDI Order Type: SA - Stand-alone Order

Region Code: SD

Total \$: 53761.96

Purpose: 00 - Original

Total Weight(LB): 0

Total Cube: 0

Delivery Appt #: 7207162913

Dept. No.: 14

Must Route Date:

Payment Condition: ITD*01*2*****30*****RO
G 30

Instruction: Ship Window: 05/16/26 - 05/22/26
(MM/DD/YY) This order
incorporates the Costco Wholesale
Standard Terms, as they may be
amended from time to time, and an

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) |
|----------|--------------|----------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
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