

Customer Code:	COSTCOWHSFFP	EDI 850 Ship To:	Bill To:
PO No:	009600310647	0960	
PO Date:	03/10/2026	COSTCO MIRA LOMA DRY	
850 Requested Ship Date:	04/09/2026	11600 RIVERSIDE DR BLDG A	
Cancel After Date:	04/15/2026	MIRA LOMA, CA 91752	
In DC Date:		Freight Term: CC	Total Qty: 2016
Order Type:	Wholesale	Location: NA	Total Case: 42
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -73.73
Purpose:	00 - Original	Region Code: SD	Total \$: 24501.31
Delivery Appt #:	D960APT@COSTCO.C OM	Total Weight(LB): 22563.44	Total Cube: 2220.23
Payment Condition:	ITD*01*2*****35*****RO G 35	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Vendor ID:

Ship Window: 04/09/26 - 04/15/26
(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	1792990	Absorbent Pads 30 in L x 23 in W	Stand ard	2016	EA	48			12.19			12.19	<> 12.97

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

**ZZZZ(DFI) = -73.73

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
CO66AP7320	Absorbent Pads	WDC	2016	48	42	12.19	24575.04	22,563.44	2,220.23

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In DC Date:		Freight Term: CC	Total Qty: 2016
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Purpose:	00 - Original	Region Code: SD	Total \$: 24501.31
Delivery Appt #:	D960APT@COSTCO.C OM	Total Weight(LB): 22563.44	Total Cube: 2220.23
Payment Condition:	ITD*01*2*****35*****RO G 35	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Vendor ID:

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Customer Code:	COSTCOWHSFFP	EDI 850 Ship To:	Bill To:
PO No:	009600310650	0960	
PO Date:	03/10/2026	COSTCO MIRA LOMA DRY	
850 Requested Ship Date:	04/09/2026	11600 RIVERSIDE DR BLDG A	
Cancel After Date:	04/15/2026	MIRA LOMA, CA 91752	
In DC Date:		Freight Term: CC	Total Qty: 2016
Order Type:	Wholesale	Location: NA	Total Case: 42
EDI Order Type:	SA - Stand-alone Order	Routing: CALL TRAFFIC	Total Discount \$: -73.73
Purpose:	00 - Original	Region Code: SD	Total \$: 24501.31
Delivery Appt #:	D960APT@COSTCO.C OM	Total Weight(LB): 22563.44	Total Cube: 2220.23
Payment Condition:	ITD*01*2*****35*****RO G 35	Dept. No.: 14	Must Route Date:
Event Code:		Instruction:	Vendor ID:

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