

Customer Code:	COSTCOCANFFP	EDI 850 Ship To:	Bill To:
PO No:	005710504175	0571 COSTCO VAUGHAN DRY 100 LINE DRIVE	
PO Date:	05/04/2026		
850 Requested Ship Date:	06/18/2026	VAUGHAN, ON L4H4M 2	
Cancel After Date:	06/24/2026	Freight Term: CC	Total Qty: 2016
In DC Date:		Location: NA	Total Case: 42
Order Type:	Wholesale	Routing: CALL TRAFFIC	Total Discount \$: -2209.04
EDI Order Type:	SA - Stand-alone Order	Region Code: EC	Total \$: 18636.40
Purpose:	00 - Original	Total Weight(LB): 22563.44	Total Cube: 2183.16
Delivery Appt #:	D571APT@COSTCO.C OM	Dept. No.: 14	Must Route Date:
Payment Condition:	ITD*01*2*****30*****RO G 30	Instruction:	Vendor ID:

Ship Window: 06/18/26 - 06/24/26
(MM/DD/YY) This Order
incorporates the Costco Wholesale
Standard Terms Canada, as they
may be amended from time to time

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	Stand ard	2016	EA	48			10.34			10.34	= 10.34
KS ABSORBENT PADS 100CT 23"X30" PADS PLLT 48 JLA													
**ZZZZ(DFI) = -58.37 **ZZZZ(DFI) = -416.91 **ZZZZ(FRT) = -1733.76													

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
CO66AP7320CADI	Absorbent Pads		2016	48	42	10.34	20845.44	22,563.44	2,183.16