

Customer Code: COSTCOCANFFP

EDI 850 Ship To:
0571
COSTCO VAUGHAN DRY
100 LINE DRIVE

Bill To:

PO No: 005710608084

PO Date: 06/08/2026

850 Requested Ship Date: 08/27/2026

VAUGHAN, ON L4H4M 2

Cancel After Date: 09/02/2026

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: Ship Window: 08/27/26 - 09/02/26
(MM/DD/YY) This Order
incorporates the Costco Wholesale
Standard Terms Canada, as they
may be amended from time to time

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	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