

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424368
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/19/2024 |
| Requested Ship Date: 08/19/2024 | Cancel Date: 08/25/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 722.74 | 722.74 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 08/19/24 - 08/25/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST B

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 000760424096
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 07/22/2024 |
| Requested Ship Date: 07/22/2024 | Cancel Date: 07/28/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: **Location ID:** 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M 3Y6

Bill To/Ordered By: Vendor: Factory:

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 07/22/24 - 07/28/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms
 Canada, as they may be amended from time to time, and any
 applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730424490
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
E-mail: D573APT@COSTCO.COM
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/13/2024 |
| Requested Ship Date: 08/13/2024 | Cancel Date: 08/19/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940573
COSTCO VARENNES DRY
3200 CHEMIN DE LA BARONNI
VARENNES, QC J3X 0G3

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 4.00 Discount Amount: 1445.47 | 1,445.47 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 08/13/24 - 08/19/24
(MM/DD/YY)
40'HC SHANGHAI
ASST A

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 000760424101
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
Phone #: 6048886644
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 09/09/2024 |
| Requested Ship Date: 09/09/2024 | Cancel Date: 09/15/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940076
COSTCO LANGLEY DRY
20313 100 A AVENUE
LANGLEY, BC V1M 3Y6

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 09/09/24 - 09/15/24
(MM/DD/YY)
40'HC SHANGHAI
ASST B

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms
Canada, as they may be amended from time to time, and any
applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424374
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
E-mail: D571APT@COSTCO.COM
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/26/2024 |
| Requested Ship Date: 08/26/2024 | Cancel Date: 09/01/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
COSTCO VAUGHAN DRY
100 LINE DRIVE
VAUGHAN, ON L4H 4M2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 722.74 | 722.74 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 08/26/24 - 09/01/24
(MM/DD/YY)
40'HC SHANGHAI
ASST B

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730424486
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
E-mail: D573APT@COSTCO.COM
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 07/09/2024 |
| Requested Ship Date: 07/09/2024 | Cancel Date: 07/15/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940573
COSTCO VARENNES DRY
3200 CHEMIN DE LA BARONNI
VARENNES, QC J3X 0G3

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 4.00 Discount Amount: 1445.47 | 1,445.47 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 07/09/24 - 07/15/24
(MM/DD/YY)
40'HC SHANGHAI
ASST A

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 000760424099
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
Phone #: 6048886644
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 09/02/2024 |
| Requested Ship Date: 09/02/2024 | Cancel Date: 09/08/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940076
COSTCO LANGLEY DRY
20313 100 A AVENUE
LANGLEY, BC V1M 3Y6

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 09/02/24 - 09/08/24
(MM/DD/YY)
40'HC SHANGHAI
ASST B

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms
Canada, as they may be amended from time to time, and any
applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424354
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 07/08/2024 |
| Requested Ship Date: 07/08/2024 | Cancel Date: 07/14/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|----------------------|----------------------------------|------------|------------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 722.74 | 722.74 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 07/08/24 - 07/14/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms
 Canada, as they may be amended from time to time, and any
 applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010340424158
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
Phone #: 4039454266
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/13/2024 |
| Requested Ship Date: 08/13/2024 | Cancel Date: 08/19/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886941034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE
AIRDRIE, AB T4A 0G2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 08/13/24 - 08/19/24
(MM/DD/YY)
40'HC SHANGHAI
ASST B

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms
Canada, as they may be amended from time to time, and any
applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 000760424098
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
Phone #: 6048886644
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/26/2024 |
| Requested Ship Date: 08/26/2024 | Cancel Date: 09/01/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940076
COSTCO LANGLEY DRY
20313 100 A AVENUE
LANGLEY, BC V1M 3Y6

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 08/26/24 - 09/01/24
(MM/DD/YY)
40'HC SHANGHAI
ASST B

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms
Canada, as they may be amended from time to time, and any
applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730424493
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/20/2024 |
| Requested Ship Date: 08/20/2024 | Cancel Date: 08/26/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 4.00 Discount Amount: 1445.47 | 1,445.47 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 08/20/24 - 08/26/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST B

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424375
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/26/2024 |
| Requested Ship Date: 08/26/2024 | Cancel Date: 09/01/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 722.74 | 722.74 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 08/26/24 - 09/01/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST B

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730424491
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/13/2024 |
| Requested Ship Date: 08/13/2024 | Cancel Date: 08/19/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 4.00 Discount Amount: 1445.47 | 1,445.47 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 08/13/24 - 08/19/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424363
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
E-mail: D571APT@COSTCO.COM
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/12/2024 |
| Requested Ship Date: 08/12/2024 | Cancel Date: 08/18/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
COSTCO VAUGHAN DRY
100 LINE DRIVE
VAUGHAN, ON L4H 4M2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 722.74 | 722.74 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 08/12/24 - 08/18/24
(MM/DD/YY)
40'HC SHANGHAI
ASST B

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010340424165
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 09/03/2024 |
| Requested Ship Date: 09/03/2024 | Cancel Date: 09/09/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A 0G2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 09/03/24 - 09/09/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST B

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms
 Canada, as they may be amended from time to time, and any
 applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424361
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/05/2024 |
| Requested Ship Date: 08/05/2024 | Cancel Date: 08/11/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: **Location ID:** 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

Bill To/Ordered By: Vendor: Factory:

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|-----------------------------|---------------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 2736.0 | Each |
| | ***ALLOWANCE/CHARGES | /TICKETING*** | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 653.9 | 653.90 | | | | |
| 2 | Replace With PO Change Data | 1837691 | | | Item Detail: WOOLRICH PRINTED THROW MULTI INLINE 1749803 | | Unit Price: 11.95 | | 72.0 | Each |
| | ***ALLOWANCE/CHARGES | /TICKETING*** | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 17.21 | 17.21 | | | | |
| 3 | Replace With PO Change Data | 1837692 | | | Item Detail: WOOLRICH PRINTED THROW BLACK INLINE 1749803 | | Unit Price: 11.95 | | 72.0 | Each |
| | ***ALLOWANCE/CHARGES | /TICKETING*** | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 17.21 | 17.21 | | | | |
| 4 | Replace With PO Change Data | 1837693 | | | Item Detail: WOOLRICH PRINTED THROW RED INLINE 1749803 | | Unit Price: 11.95 | | 72.0 | Each |
| | ***ALLOWANCE/CHARGES | /TICKETING*** | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 17.21 | 17.21 | | | | |
| 5 | Replace With PO Change Data | 1837694 | | | Item Detail: WOOLRICH PRINTED THROW BLUE INLINE 1749803 | | Unit Price: 11.95 | | 72.0 | Each |
| | ***ALLOWANCE/CHARGES | /TICKETING*** | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 17.21 | 17.21 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 08/05/24 - 08/11/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms

Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424355
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 07/08/2024 |
| Requested Ship Date: 07/08/2024 | Cancel Date: 07/14/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

| | |
|--|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | Preferred Carrier: CALL TRAFFIC |
|--|------------------------------------|

| | | | | | | | |
|---------------------|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------|
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |
|---------------------|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------|

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|-----------------------------|---------------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 2520.0 | Each |
| | ***ALLOWANCE/CHARGES | /TICKETING*** | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 602.28 | 602.28 | | | | |
| 2 | Replace With PO Change Data | 1837691 | | | Item Detail: WOOLRICH PRINTED THROW MULTI INLINE 1749803 | | Unit Price: 11.95 | | 72.0 | Each |
| | ***ALLOWANCE/CHARGES | /TICKETING*** | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 17.21 | 17.21 | | | | |
| 3 | Replace With PO Change Data | 1837692 | | | Item Detail: WOOLRICH PRINTED THROW BLACK INLINE 1749803 | | Unit Price: 11.95 | | 144.0 | Each |
| | ***ALLOWANCE/CHARGES | /TICKETING*** | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 34.42 | 34.42 | | | | |
| 4 | Replace With PO Change Data | 1837693 | | | Item Detail: WOOLRICH PRINTED THROW RED INLINE 1749803 | | Unit Price: 11.95 | | 144.0 | Each |
| | ***ALLOWANCE/CHARGES | /TICKETING*** | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 34.42 | 34.42 | | | | |
| 5 | Replace With PO Change Data | 1837694 | | | Item Detail: WOOLRICH PRINTED THROW BLUE INLINE 1749803 | | Unit Price: 11.95 | | 144.0 | Each |
| | ***ALLOWANCE/CHARGES | /TICKETING*** | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 34.42 | 34.42 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 07/08/24 - 07/14/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms

Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730424492
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/20/2024 |
| Requested Ship Date: 08/20/2024 | Cancel Date: 08/26/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 4.00 Discount Amount: 1445.47 | 1,445.47 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 08/20/24 - 08/26/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST B

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424358
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 07/15/2024 |
| Requested Ship Date: 07/15/2024 | Cancel Date: 07/21/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 722.74 | 722.74 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 07/15/24 - 07/21/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730424489
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/06/2024 |
| Requested Ship Date: 08/06/2024 | Cancel Date: 08/12/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 4.00 Discount Amount: 1445.47 | 1,445.47 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 08/06/24 - 08/12/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010340424156
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 07/30/2024 |
| Requested Ship Date: 07/30/2024 | Cancel Date: 08/05/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A 0G2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 07/30/24 - 08/05/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms
 Canada, as they may be amended from time to time, and any
 applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 000760424097
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/05/2024 |
| Requested Ship Date: 08/05/2024 | Cancel Date: 08/11/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: **Location ID:** 2455886940076
 COSTCO LANGLEY DRY
 20313 100 A AVENUE
 LANGLEY, BC V1M 3Y6

Bill To/Ordered By: Vendor: Factory:

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 08/05/24 - 08/11/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms
 Canada, as they may be amended from time to time, and any
 applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010340424149
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 07/09/2024 |
| Requested Ship Date: 07/09/2024 | Cancel Date: 07/15/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: **Location ID:** 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A 0G2

Bill To/Ordered By: Vendor: Factory:

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|-----------------------------|---------|-----------|----------|--|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 2664.0 | Each |
| 2 | Replace With PO Change Data | 1837691 | | | Item Detail: WOOLRICH PRINTED THROW MULTI INLINE 1749803 | | Unit Price: 11.95 | | 72.0 | Each |
| 3 | Replace With PO Change Data | 1837692 | | | Item Detail: WOOLRICH PRINTED THROW BLACK INLINE 1749803 | | Unit Price: 11.95 | | 144.0 | Each |
| 4 | Replace With PO Change Data | 1837693 | | | Item Detail: WOOLRICH PRINTED THROW RED INLINE 1749803 | | Unit Price: 11.95 | | 72.0 | Each |
| 5 | Replace With PO Change Data | 1837694 | | | Item Detail: WOOLRICH PRINTED THROW BLUE INLINE 1749803 | | Unit Price: 11.95 | | 72.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 07/09/24 - 07/15/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730424488
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
E-mail: D573APT@COSTCO.COM
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 07/23/2024 |
| Requested Ship Date: 07/23/2024 | Cancel Date: 07/29/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940573
COSTCO VARENNES DRY
3200 CHEMIN DE LA BARONNI
VARENNES, QC J3X 0G3

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 4.00 Discount Amount: 1445.47 | 1,445.47 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 07/23/24 - 07/29/24
(MM/DD/YY)
40'HC SHANGHAI
ASST A

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010340424157
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
Phone #: 4039454266
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/06/2024 |
| Requested Ship Date: 08/06/2024 | Cancel Date: 08/12/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886941034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE
AIRDRIE, AB T4A 0G2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 08/06/24 - 08/12/24
(MM/DD/YY)
40'HC SHANGHAI
ASST A

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms
Canada, as they may be amended from time to time, and any
applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730424494
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
E-mail: D573APT@COSTCO.COM
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/27/2024 |
| Requested Ship Date: 08/27/2024 | Cancel Date: 09/02/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940573
COSTCO VARENNES DRY
3200 CHEMIN DE LA BARONNI
VARENNES, QC J3X 0G3

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 4.00 Discount Amount: 1445.47 | 1,445.47 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 08/27/24 - 09/02/24
(MM/DD/YY)
40'HC SHANGHAI
ASST B

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010340424154
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 07/16/2024 |
| Requested Ship Date: 07/16/2024 | Cancel Date: 07/22/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A 0G2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 07/16/24 - 07/22/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms
 Canada, as they may be amended from time to time, and any
 applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010340424163
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
Phone #: 4039454266
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/20/2024 |
| Requested Ship Date: 08/20/2024 | Cancel Date: 08/26/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886941034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE
AIRDRIE, AB T4A 0G2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 08/20/24 - 08/26/24
(MM/DD/YY)
40'HC SHANGHAI
ASST B

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms
Canada, as they may be amended from time to time, and any
applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010340424161
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/13/2024 |
| Requested Ship Date: 08/13/2024 | Cancel Date: 08/19/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886941034
 COSTCO AIRDRIE DRY
 1003 HAMILTON BLVD NE
 AIRDRIE, AB T4A 0G2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 08/13/24 - 08/19/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST B

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms
 Canada, as they may be amended from time to time, and any
 applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730424487
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
E-mail: D573APT@COSTCO.COM
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 07/09/2024 |
| Requested Ship Date: 07/09/2024 | Cancel Date: 07/15/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940573
COSTCO VARENNES DRY
3200 CHEMIN DE LA BARONNI
VARENNES, QC J3X 0G3

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 4.00 Discount Amount: 1445.47 | 1,445.47 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 07/09/24 - 07/15/24
(MM/DD/YY)
40'HC SHANGHAI
ASST A

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424367
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/12/2024 |
| Requested Ship Date: 08/12/2024 | Cancel Date: 08/18/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 722.74 | 722.74 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 08/12/24 - 08/18/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST B

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424360
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 07/29/2024 |
| Requested Ship Date: 07/29/2024 | Cancel Date: 08/04/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

| | | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|--|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC | |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 | |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|----------------------|----------------------------------|------------|------------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 722.74 | 722.74 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 07/29/24 - 08/04/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST A

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms
 Canada, as they may be amended from time to time, and any
 applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005730424495
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 09/03/2024 |
| Requested Ship Date: 09/03/2024 | Cancel Date: 09/09/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 4.00 Discount Amount: 1445.47 | 1,445.47 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 09/03/24 - 09/09/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST B

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010340424164
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
Phone #: 4039454266
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/27/2024 |
| Requested Ship Date: 08/27/2024 | Cancel Date: 09/02/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:

Location ID: 2455886941034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE
AIRDRIE, AB T4A 0G2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS

Ship Window: 08/27/24 - 09/02/24

(MM/DD/YY)

40'HC SHANGHAI

ASST B

Special Clause: LEGAL DISCLAIMER

This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424376
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 09/02/2024 |
| Requested Ship Date: 09/02/2024 | Cancel Date: 09/08/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 722.74 | 722.74 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 09/02/24 - 09/08/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST B

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 010340424162
Release #:
PO Type: Change to Purchase Order - Change
Contract #:
Purchasing Contact: Receiving Contact:
Phone #: 4039454266
Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/20/2024 |
| Requested Ship Date: 08/20/2024 | Cancel Date: 08/26/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886941034
COSTCO AIRDRIE DRY
1003 HAMILTON BLVD NE
AIRDRIE, AB T4A 0G2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|--------------------------------|---------|-----------|----------|---|-------------------|----------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
Ship Window: 08/20/24 - 08/26/24
(MM/DD/YY)
40'HC SHANGHAI
ASST B

Special Clause: LEGAL DISCLAIMER
This Order incorporates the Costco Wholesale Standard Terms
Canada, as they may be amended from time to time, and any
applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY

PURCHASE ORDER CHANGE

COSTCO CANADA

Order #: 005710424371
 Release #:
 PO Type: Change to Purchase Order - Change
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:

| | |
|------------------------------------|--|
| PO Change Date: 04/24/2024 | Requested Delivery Date: 08/19/2024 |
| Requested Ship Date: 08/19/2024 | Cancel Date: 08/25/2024 |
| Delivery Window: | Shipping Window: |
| Vendor #: 0010004409 | Department #: |

Ship To: Bill To/Ordered By: Vendor: Factory:
Location ID: 2455886940571
 COSTCO VAUGHAN DRY
 100 LINE DRIVE
 VAUGHAN, ON L4H 4M2

| | | | | | | | |
|--|-------------------------------|------------------|--------------------|-------------|------------------|-----------------|------------------------------------|
| Freight Terms: FOB Pay Code: Collect FOB Location Qualifier: ZZ FOB Description: NA | | | | | | | Preferred Carrier: CALL TRAFFIC |
| Terms Type Basic | Terms Basis: Delivery Date | Terms Disc %: | Disc. Due Date: | Disc. Days: | Net Due Date: | Net Days: 70 | Description: ROG 70 |

| LINE | CHANGE TYPE | SKU | VENDOR PN | UPC/GTIN | DESCRIPTION LINE ITEM COMMENTS | MARKS AND NUMBERS | UNIT COST/ RETAIL PRICE | OLD QTY | NEW QTY | UOM |
|------|------------------------------------|-----------|-----------|----------|--|-------------------|-------------------------|---------|---------|------|
| 1 | Replace With PO Change Data | 1749803 | | | Item Detail: WOOLRICH PRINTED THROW P72 D96 C3024 FY25 | | Unit Price: 11.95 | | 3024.0 | Each |
| | ***ALLOWANCE/CHARGES /TICKETING*** | | | | | | | | | |
| | | Allowance | | | FRT% - 2.00 Discount Amount: 722.74 | 722.74 | | | | |

ALLOWANCE, CHARGES AND TAX INFORMATION:

| TYPE | SERVICE TYPE | PERCENT | RATE | QTY | UOM | DESCRIPTION | AMOUNT |
|------|--------------|---------|------|-----|-----|-------------|--------|
|------|--------------|---------|------|-----|-----|-------------|--------|

Notes/Comments/Special Instructions:

Standard Clause: SPECIAL INSTRUCTIONS
 Ship Window: 08/19/24 - 08/25/24
 (MM/DD/YY)
 40'HC SHANGHAI
 ASST B

Special Clause: LEGAL DISCLAIMER
 This Order incorporates the Costco Wholesale Standard Terms Canada, as they may be amended from time to time, and any applicable signed agreements between us.

Buyer Identification: KCOWAN CREATED BY