

ORDER

COSTCO CANADA

Order #: 000760509068
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 10/07/2024
Requested Ship Date: 10/07/2024	Cancel Date: 10/13/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
1	# of Line Items					Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 10/07/24 - 10/13/24
 (MM/DD/YY)
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: CC196 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,003.52
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ORDER

COSTCO CANADA

Order #: 005710509298
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 09/23/2024
Requested Ship Date: 09/23/2024	Cancel Date: 09/29/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			FRT% - 1.25 Method of Handling: Off Invoice Discount Amount: 887.54				887.54	
1	# of Line Items						Merchandise Total 4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 09/23/24 - 09/29/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	70,115.98
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ORDER

COSTCO CANADA

Order #: 005730509344
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 09/17/2024
Requested Ship Date: 09/17/2024	Cancel Date: 09/23/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.75 Method of Handling: Off Invoice Discount Amount: 1242.56				1,242.56		
1	# of Line Items						Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 09/17/24 - 09/23/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	69,760.96
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ORDER

COSTCO CANADA

Order #: 010340509135
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 09/24/2024
Requested Ship Date: 09/24/2024	Cancel Date: 09/30/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
1	# of Line Items					Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 09/24/24 - 09/30/24
 (MM/DD/YY)
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: CC196 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,003.52
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ORDER

COSTCO CANADA

Order #: 000760509065
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 08/19/2024
Requested Ship Date: 08/19/2024	Cancel Date: 08/25/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
1	# of Line Items					Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 08/19/24 - 08/25/24
 (MM/DD/YY)
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: CC196 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,003.52
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ORDER

COSTCO CANADA

Order #: 005710509291
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 07/22/2024
Requested Ship Date: 07/22/2024	Cancel Date: 07/28/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			FRT% - 1.25 Method of Handling: Off Invoice Discount Amount: 887.54				887.54	
1	# of Line Items						Merchandise Total 4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 07/22/24 - 07/28/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	70,115.98
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ORDER

COSTCO CANADA

Order #: 005730509345
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 09/24/2024
Requested Ship Date: 09/24/2024	Cancel Date: 09/30/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

Ship To: **Location ID:** 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

Bill To/Ordered By: Vendor: Factory:

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.75 Method of Handling: Off Invoice Discount Amount: 1242.56				1,242.56		
1	# of Line Items						Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 09/24/24 - 09/30/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	69,760.96
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ORDER

COSTCO CANADA

Order #: 005710509295
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 08/26/2024
Requested Ship Date: 08/26/2024	Cancel Date: 09/01/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

Bill To/Ordered By: Vendor: Factory:

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			FRT% - 1.25 Method of Handling: Off Invoice Discount Amount: 887.54				887.54	
1	# of Line Items						Merchandise Total 4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 08/26/24 - 09/01/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	70,115.98
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ORDER

COSTCO CANADA

Order #: 005730509343
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 09/10/2024
Requested Ship Date: 09/10/2024	Cancel Date: 09/16/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

Ship To: **Location ID:** 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

Bill To/Ordered By: Vendor: Factory:

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.75 Method of Handling: Off Invoice Discount Amount: 1242.56				1,242.56		
1	# of Line Items						Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 09/10/24 - 09/16/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	69,760.96
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ORDER

COSTCO CANADA

Order #: 005710509294
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 08/12/2024
Requested Ship Date: 08/12/2024	Cancel Date: 08/18/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			FRT% - 1.25 Method of Handling: Off Invoice Discount Amount: 887.54				887.54	
1	# of Line Items						Merchandise Total 4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 08/12/24 - 08/18/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	70,115.98
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ORDER

COSTCO CANADA

Order #: 005730509342
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 08/20/2024
Requested Ship Date: 08/20/2024	Cancel Date: 08/26/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

Ship To: **Location ID:** 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

Bill To/Ordered By: Vendor: Factory:

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.75 Method of Handling: Off Invoice Discount Amount: 1242.56				1,242.56		
1	# of Line Items						Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 08/20/24 - 08/26/24
 (MM/DD/YY)
 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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: CC196 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	69,760.96
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ORDER

COSTCO CANADA

Order #: 010340509133
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 08/13/2024
Requested Ship Date: 08/13/2024	Cancel Date: 08/19/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
1	# of Line Items					Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 08/13/24 - 08/19/24
 (MM/DD/YY)
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: CC196 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,003.52
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ORDER

COSTCO CANADA

Order #: 010340509131
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 07/23/2024
Requested Ship Date: 07/23/2024	Cancel Date: 07/29/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
1	# of Line Items					Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 07/23/24 - 07/29/24
 (MM/DD/YY)
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: CC196 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,003.52
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ORDER

COSTCO CANADA

Order #: 005710509296
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 09/16/2024
Requested Ship Date: 09/16/2024	Cancel Date: 09/22/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	3168.0	Each	55,788.48	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.25 Method of Handling: Off Invoice Discount Amount: 697.36				697.36		
1	# of Line Items						Merchandise Total	3168		55,788.48

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 09/16/24 - 09/22/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 3168.00	Weight:	Volume:	Purchase Order Total:	55,091.12
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ORDER

COSTCO CANADA

Order #: 010340509132
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 07/30/2024
Requested Ship Date: 07/30/2024	Cancel Date: 08/05/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	3648.0	Each	64,241.28
1	# of Line Items					Merchandise Total	3648		64,241.28

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 07/30/24 - 08/05/24
 (MM/DD/YY)
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: CC196 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 3648.00	Weight:	Volume:	Purchase Order Total:	64,241.28
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ORDER

COSTCO CANADA

Order #: 000760509063
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 08/05/2024
Requested Ship Date: 08/05/2024	Cancel Date: 08/11/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
1	# of Line Items					Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 08/05/24 - 08/11/24
 (MM/DD/YY)
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: CC196 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,003.52
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ORDER

COSTCO CANADA

Order #: 005710509292
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 07/22/2024
Requested Ship Date: 07/22/2024	Cancel Date: 07/28/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

Bill To/Ordered By: Vendor: Factory:

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			FRT% - 1.25 Method of Handling: Off Invoice Discount Amount: 887.54				887.54	
1	# of Line Items						Merchandise Total 4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 07/22/24 - 07/28/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	70,115.98
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ORDER

COSTCO CANADA

Order #: 005730509340
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 07/23/2024
Requested Ship Date: 07/23/2024	Cancel Date: 07/29/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

Ship To: **Location ID:** 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

Bill To/Ordered By: Vendor: Factory:

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.75 Method of Handling: Off Invoice Discount Amount: 1242.56				1,242.56		
1	# of Line Items						Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 07/23/24 - 07/29/24
 (MM/DD/YY)
 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.

Division Identifier: EC COSTCO REGION:
 Buyer Identification: CC196 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	69,760.96
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ORDER

COSTCO CANADA

Order #: 005710509293
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 07/29/2024
Requested Ship Date: 07/29/2024	Cancel Date: 08/04/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

Bill To/Ordered By: Vendor: Factory:

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	3072.0	Each	54,097.92	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.25 Method of Handling: Off Invoice Discount Amount: 676.22				676.22		
1	# of Line Items						Merchandise Total	3072		54,097.92

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 07/29/24 - 08/04/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 3072.00	Weight:	Volume:	Purchase Order Total:	53,421.70
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ORDER

COSTCO CANADA

Order #: 005710509297
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D571APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 09/23/2024
Requested Ship Date: 09/23/2024	Cancel Date: 09/29/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

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

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
	ALLOWANCE/CHARGES /TICKETING								
	Allowance			FRT% - 1.25 Method of Handling: Off Invoice Discount Amount: 887.54				887.54	
1	# of Line Items						Merchandise Total 4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 09/23/24 - 09/29/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	70,115.98
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ORDER

COSTCO CANADA

Order #: 000760509066
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 6048886644
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 09/16/2024
Requested Ship Date: 09/16/2024	Cancel Date: 09/22/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52
1	# of Line Items					Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 09/16/24 - 09/22/24
 (MM/DD/YY)
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: CC196 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	71,003.52
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ORDER

COSTCO CANADA

Order #: 005730509341
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 07/30/2024
Requested Ship Date: 07/30/2024	Cancel Date: 08/05/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

Ship To: **Location ID:** 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

Bill To/Ordered By: Vendor: Factory:

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTIONLINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.75 Method of Handling: Off Invoice Discount Amount: 1242.56				1,242.56		
1	# of Line Items						Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 07/30/24 - 08/05/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	69,760.96
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ORDER

COSTCO CANADA

Order #: 010340509134
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 Phone #: 4039454266
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 09/03/2024
Requested Ship Date: 09/03/2024	Cancel Date: 09/09/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO 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: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	3744.0	Each	65,931.84
1	# of Line Items					Merchandise Total	3744		65,931.84

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:
 SPECIAL INSTRUCTIONS
 Ship Window: 09/03/24 - 09/09/24
 (MM/DD/YY)
 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.

Division Identifier: WC COSTCO REGION:
 Buyer Identification: CC196 CREATED BY:
 Other: 24282 BUYER VENDOR NUMBER
 Other: 00 BUYER VENDOR SUFFIX

Total Qty: 3744.00	Weight:	Volume:	Purchase Order Total:	65,931.84
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ORDER

COSTCO CANADA

Order #: 005730509339
 Release #:
 PO Type: Stand-alone Order Original
 Contract #:
 Purchasing Contact: Receiving Contact:
 E-mail: D573APT@COSTCO.COM
 Currency:
 Third Party Reference #:

PO Date: 05/09/2024	Requested Delivery Date: 07/23/2024
Requested Ship Date: 07/23/2024	Cancel Date: 07/29/2024
Delivery Window:	Shipping Window:
Vendor #: 0010004409	Department #: 34COSTCO DEPARTMENT

Ship To: **Location ID:** 2455886940573
 COSTCO VARENNES DRY
 3200 CHEMIN DE LA BARONNI
 VARENNES, QC J3X 0G3

Bill To/Ordered By: Vendor: Factory:

Freight Terms: Collect ZZ 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	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	MARKS AND NUMBERS	UNIT COST/RETAIL PRICE	QTY	UOM	ITEMTOTAL	
1	5595105			Item Detail: B.REST 2PK CURTAIN 52X90 P96 D120 C4032		Unit Price: 17.61	4032.0	Each	71,003.52	
	ALLOWANCE/CHARGES /TICKETING									
	Allowance			FRT% - 1.75 Method of Handling: Off Invoice Discount Amount: 1242.56				1,242.56		
1	# of Line Items						Merchandise Total	4032		71,003.52

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

SPECIAL INSTRUCTIONS

Ship Window: 07/23/24 - 07/29/24

(MM/DD/YY)

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.

Division Identifier: EC COSTCO REGION:

Buyer Identification: CC196 CREATED BY:

Other: 24282 BUYER VENDOR NUMBER

Other: 00 BUYER VENDOR SUFFIX

Total Qty: 4032.00	Weight:	Volume:	Purchase Order Total:	69,760.96
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